

3/510 11NO

VIJAYNIVAS NALVAR NAGAR

To: 29/04/2021

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000027520647749	01/10/20	23.00		551.12
	-027520647749-PAYING TO DREAM11					
02/10/20	UPI-ALAUTHEEN S-MUNNAS66179@OKAXIS-CNRB0	0000027617677392	02/10/20	500.00		51.12
	000033-027617677392-UPI					
05/10/20	MAJESTIC PEOPLE SALARY	0000010052886693	05/10/20		29,200.00	29,251.12
05/10/20	UPI-ARUN	0000027916558323	05/10/20		4,500.00	33,751.12
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-027916558323-REX					
05/10/20	UPI-AYUR SPA-GPAY-11169573286@OKBIZAXIS-	0000027917800216	05/10/20	2,500.00		31,251.12
	UTIB0000000-027917800216-UPI					
05/10/20	UPI-SHAILAJA H-MUPTHA1459@OKAXIS-CNRB000	0000027918262835	05/10/20	2,000.00		29,251.12
	0000-027918262835-UPI					
05/10/20	SHDF9296085893/SBI CARDS	0000202798452182	05/10/20	6,240.00		23,011.12
06/10/20	25692000000267-TPT-ADV KANNAN-MAJESTIC P	0000000176636322	06/10/20		50,000.00	73,011.12
	EOPLE INFOTECH PVT LTD					
07/10/20	CC 000517635XXXXXXX7635 AUTOPAY SI-TAD	0000000289392911	07/10/20	6,902.41		66,108.71
07/10/20	EMI 7030027 CHQ S70300270122 102070300	0000000000000000	07/10/20	9,417.00		56,691.71
	27					
07/10/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000028112686067	07/10/20	219.00		56,472.71
	ICICI-ICIC0000555-028112686067-UPI					
07/10/20	NWD-405988XXXXXX3071-00913094-SALEM	0000028112019668	07/10/20	10,000.00		46,472.71
07/10/20	NWD-405988XXXXXX3071-00913094-SALEM	0000028112000321	07/10/20	10,000.00		36,472.71
07/10/20	NWD-405988XXXXXX3071-00913094-SALEM	0000028112028085	07/10/20	5,000.00		31,472.71
08/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028211860640	08/10/20		4.00	31,476.71
	00553-028211860640-REWARDED FOR PAYIN					
08/10/20	UPI-FASHIONS BLAST-9952420504@OKBIZAXIS-	0000028211928571	08/10/20	1,420.00		30,056.71
	UTIB0000000-028211928571-DRESS					
08/10/20	UPI-MR SIVASANKAR	0000028218837241	08/10/20	500.00		29,556.71
	S-GOKULAMMU0215@OKHDFC					
	BANK-IDIB000V050-028218837241-UPI					

HDFC BANK LIMITED

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



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State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR

Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

08/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@INDU	0000028219384788	08/10/20	116.00		29,440.71
	S-INDB0000006-028219384788-PAYING TO DRE					
	AM11					
09/10/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000028319759860	09/10/20	28.00		29,412.71
	-028319759860-PAYING TO DREAM11					
10/10/20	UPI-AYYANAR R-AYYANAR96263133@OKSBI-SBI	0000028413726937	10/10/20	500.00		28,912.71
	N0007306-028413726937-UPI					
10/10/20	UPI-MR SIVASANKAR	0000028415570655	10/10/20	300.00		28,612.71
	S-GOKULAMMU0215@OKHDFC					
	BANK-IDIB000V050-028415570655-UPI					
10/10/20	IMPS-028415810291-KARTHIKEYAN S-HDFC-XXX	0000028415810291	10/10/20		20,000.00	48,612.71
	XXXXXX7340-KARTHIK					
10/10/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000028418003319	11/10/20	1,151.00		47,461.71
11/10/20	POS 405988XXXXXX3071 MSW*KERALEEYAM A	0000028512758069	11/10/20	2,300.00		45,161.71
11/10/20	NWD-405988XXXXXX3071-1248EP31-COIMBATORE	0000028518030941	11/10/20	10,000.00		35,161.71
12/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000028613363630	12/10/20	174.00		34,987.71
	0-028613363630-SWIGGY ORDER ID 85					
12/10/20	UPI-AYYANAR R-AYYANAR96263133@OKSBI-SBI	0000028613383838	12/10/20	1,500.00		33,487.71
	N0007306-028613383838-BAL					
12/10/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000028615366859	12/10/20	300.00		33,187.71
	419-028615366859-PAYING TO DREAM11					
12/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000028617819901	12/10/20	18.00		33,169.71
	K-KKBK0000958-028617819901-PAYING TO SPO					
	RTA T					
12/10/20	UPI-THULASI PHARMACY KO-Q51915782@YBL-Y	0000028620632348	12/10/20	533.00		32,636.71
	ESB0YBLUPI-028620632348-UPI					
12/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000028621832035	12/10/20	333.00		32,303.71
	0-028621832035-SWIGGY ORDER ID 85					
13/10/20	UPI-SM ANGEL AQUARIUM-GPAY-11169632205@O	0000028712573487	13/10/20	675.00		31,628.71
	KBIZAXIS-UTIB0000000-028712573487-BIRDS					
13/10/20	POS 405988XXXXXXX3071 SIVA BHARATHI P	0000028707522220	13/10/20	564.00		31,064.71
13/10/20	UPI-BASUL RAHMAN RAJA MA-PAYTMQR28100505	0000028718925801	13/10/20	800.00		30,264.71

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Branch Code : 2569 Product Code: 105

Statement of account

From: 01	1/10/2020 To: 29/04/2021	tement o	of account			
	01011LTY2ILI3NCV@PAYTM-PYTM0123456-02871					
	8925801-MOBILES					
14/10/20	UPI-INDIANOIL CORPORATIO-INDIANOILONE@HD	0000028811857152	14/10/20	623.50		29,641.21
	FCBANK-HDFC0000499-028811857152-COLLECT					
14/10/20	POS 405988XXXXXXX3071 SIVA BHARATHI P	0000028807532061	14/10/20	189.00		29,452.21
14/10/20	NWD-405988XXXXXXX3071-40541003-COIMBATORE	0000028813015427	14/10/20	1,000.00		28,452.21
	NO					
14/10/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000028819948166	14/10/20	67.55		28,384.66
	419-028819948166-PAYING TO DREAM11					
15/10/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000028917858934	15/10/20	95.63		28,289.03
	419-028917858934-PAYING TO DREAM11					
15/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000028919527594	15/10/20	131.00		28,158.03
	0-028919527594-SWIGGY ORDER ID 85					
15/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000028919558355	15/10/20	201.00		27,957.03
	0-028919558355-SWIGGY ORDER ID 85					
15/10/20	POS 405988XXXXXXX3071 JAI KRISHNA HOTE	0000028916003634	15/10/20	1,100.00		26,857.03
16/10/20	NWD-405988XXXXXXX3071-40541003-COIMBATORE	0000029013026477	16/10/20	1,000.00		25,857.03
	NO					
16/10/20	POS 405988XXXXXXX3071 JAI KRISHNA HOTE	0000029016024234	16/10/20	1,050.00		24,807.03
17/10/20	NWD-405988XXXXXXX3071-01850781-COIMBATORE	0000029107685776	17/10/20	4,500.00		20,307.03
17/10/20	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000029110557179	17/10/20	50.00		20,257.03
	CI-ICIC0000555-029110557179-UPI					
17/10/20	APBS C- IOC REF NO5775106886-01016398478	0000001368694034	17/10/20		36.45	20,293.48
17/10/20	POS 405988XXXXXXX3071 BARBQUE CLASSIC	0000029116514929	17/10/20	525.00		19,768.48
17/10/20	FEE-ATM CASH(1TXN)16/10/20-AOR2029101926	AOR2029101926402	17/10/20	23.60		19,744.88
	402					
17/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000029121888508	17/10/20	164.00		19,580.88
	0-029121888508-SWIGGY ORDER ID 86					
17/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000029121898309	17/10/20	228.00		19,352.88
	0-029121898309-SWIGGY ORDER ID 86					
18/10/20	UPI-SIVAPERUMAL T A R K-Q27712518@YBL-SY	0000029211883725	18/10/20	940.00		18,412.88
	NB0006565-029211883725-FISH					

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Statement of account

From: 01	To: 29/04/2021	Star	tement o	of account		
18/10/20	UPI-PADMAPRIYA P S-PADMAPRIYA 1996PS@OKHD	0000029213540465	18/10/20	400.00		18,012.88
	FCBANK-KARB0000148-029213540465-MUTTON					
18/10/20	UPI-ROYAL BIRIYANI AND F-GPAY-1116955124	0000029213792071	18/10/20	630.00		17,382.88
	4@OKBIZAXIS-UTIB0000000-029213792071-UPI					
19/10/20	FEE-ATM CASH(1TXN)17/10/20-AOR2029304931	AOR2029304931247	19/10/20	23.60		17,359.28
	247					
19/10/20	UPI-ARUN	0000029321436502	19/10/20	7,000.00		10,359.28
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-029321436502-UPI					
19/10/20	UPI-ROYAL BIRIYANI AND F-GPAY-1116955124	0000029321531724	19/10/20	450.00		9,909.28
	4@OKBIZAXIS-UTIB0000000-029321531724-UPI					
19/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000029321271049	19/10/20		7.00	9,916.28
	00553-029321271049-REWARDED FOR PAYIN					
20/10/20	UPI-FLIPKART INTERNET PV-FLIPKART1@INDUS	0000029419665771	20/10/20	801.00		9,115.28
	-INDB0002201-029419665771-UPI TRANSACTIO					
	N FO					
20/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000029419695759	20/10/20	399.00		8,716.28
	-029419695759-JIO20BR0005CHMHGV2					
20/10/20	UPI-PARVEENA ABDUL KATHE-PARVEENFARZANA8	0000029419065491	20/10/20	300.00		8,416.28
	0-1@OKHDFCBANK-HDFC0002569-029419065491-					
	UPI					
21/10/20	NWD-405988XXXXXXX3071-1248EP31-COIMBATORE	0000029509016621	21/10/20	500.00		7,916.28
21/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000029521113830	21/10/20	364.00		7,552.28
	0-029521113830-SWIGGY ORDER ID 86					
22/10/20	UPI-ARUN	0000029610712610	22/10/20	1,000.00		6,552.28
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-029610712610-UPI					
22/10/20	UPI-ARUN	0000029611112986	22/10/20	1,000.00		5,552.28
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-029611112986-UPI					
22/10/20	UPI-ARUN	0000029611188718	22/10/20	1,500.00		4,052.28
	B-BALUARUN86@OKHDFCBANK-HDFC000					

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From: 01	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	1971-029611188718-UPI					
22/10/20	FEE-ATM CASH(1TXN)21/10/20-AOR2029628469	AOR2029628469266	22/10/20	23.60		4,028.68
	266					
22/10/20	CASH DEP SAIBABA COLO	0000000000000000	22/10/20		40,000.00	44,028.68
22/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4708	IB22153407701430	22/10/20	7,252.00		36,776.68
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20	MIR2029421946472	23/10/20	17.70		36,758.98
	29421946472					
23/10/20	PAYZAPP - CREDIT - 7708228595 - CASH	000023157QGg0h5K	23/10/20		1,900.00	38,658.98
23/10/20	UPI-ARUN	0000029716083564	23/10/20		12,000.00	50,658.98
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-029716083564-UPI					
23/10/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000029718039909	23/10/20	100.00		50,558.98
	-029718039909-PAYING TO DREAM11					
23/10/20	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000007743	23/10/20	10,000.00		40,558.98
24/10/20	UPI-MR SIVASANKAR	0000029812575915	24/10/20	150.00		40,408.98
	S-GOKULAMMU0215@OKHDFC					
	BANK-IDIB000V050-029812575915-UPI					
24/10/20	POS 405988XXXXXX3071 SARAVANA SELVARA	0000029808508943	24/10/20	2,608.00		37,800.98
24/10/20	POS 405988XXXXXX3071 THE CHENNAI SILK	000000000001105	24/10/20	596.00		37,204.98
24/10/20	UPI-S P P SILKS-Q40545633@YBL-YESB0YBLUP	0000029814787347	24/10/20	1,778.00		35,426.98
	I-029814787347-DRESS					
24/10/20	POS 405988XXXXXX3071 NEW COTTON MELA	0000029809004003	24/10/20	830.00		34,596.98
24/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000029819981594	24/10/20	686.00		33,910.98
	0-029819981594-SWIGGY ORDER ID 86					
24/10/20	UPI-PLAY	0000029819416083	24/10/20	100.00		33,810.98
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-029819416083-PLAYRUMMY					
25/10/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000029909005768	25/10/20	1,050.00		32,760.98
25/10/20	NWD-405988XXXXXX3071-1248EP31-COIMBATORE	0000029917012860	25/10/20	4,000.00		28,760.98
25/10/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000029919326694	25/10/20	200.00		28,560.98
	419-029919326694-PAYING TO DREAM11					
26/10/20	UPI-KING MAKERS SPORTS -Q67840758@YBL-I	0000030013342121	26/10/20	900.00		27,660.98

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From: 01	1/10/2020 To: 29/04/2021	Sta	tement o	of account	
	NDB0000840-030013342121-DRESS				
26/10/20	UPI-THE DONUTS SAIBABA C-PAYTMQR28100505	0000030013662665	26/10/20	960.00	26,700.98
	0101F5GOG3LX8B2P@PAYTM-PYTM0123456-03001				
	3662665-CAKE				
26/10/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000030013048291	26/10/20	800.00	25,900.98
27/10/20	POS 405988XXXXXX3071 AYUR SPA	0000030108029006	27/10/20	1,500.00	24,400.98
27/10/20	FEE-ATM CASH(1TXN)25/10/20-AOR2030135973	AOR2030135973564	27/10/20	23.60	24,377.38
	564				
27/10/20	UPI-AYUR SPA-GPAY-11167497664@OKBIZAXIS-	0000030114294448	27/10/20	2,000.00	22,377.38
	UTIB0000000-030114294448-UPI				
27/10/20	VHDF9395839271/SBI CARDS	0000203014359435	27/10/20	5,099.00	17,278.38
27/10/20	POS 405988XXXXXXX3071 JAI KRISHNA HOTE	0000030116020519	27/10/20	1,100.00	16,178.38
28/10/20	NWD-405988XXXXXXX3071-00827158-COIMBATORE	0000030208001592	28/10/20	3,000.00	13,178.38
28/10/20	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTSB	0000030213613140	28/10/20	500.00	12,678.38
	ANK.RZP@AXISBANK-UTIB0000000-03021361314				
	0-AIRTELMONEY				
28/10/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000030213648444	28/10/20	219.00	12,459.38
	P@SBI-SBIN0016209-030213648444-BHARTIAIR				
	TELLIMITE				
29/10/20	UPI-SIVAPERUMAL T A R K-Q27712518@YBL-SY	0000030309988037	29/10/20	900.00	11,559.38
	NB0006565-030309988037-FISH				
29/10/20	FEE-ATM CASH(1TXN)28/10/20-AOR2030340339	AOR2030340339489	29/10/20	23.60	11,535.78
	489				
29/10/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000030316031369	29/10/20	1,100.00	10,435.78
30/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000030409524633	30/10/20	236.00	10,199.78
	0-030409524633-SWIGGY ORDER ID 87				
30/10/20	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01	0000030409575079	30/10/20	474.00	9,725.78
	23456-030409575079-UPI				
30/10/20	POS 405988XXXXXX3071 MARUTHI SUPER SE	0000030418150347	30/10/20	300.00	9,425.78
30/10/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000030419747977	30/10/20	100.00	9,325.78
	419-030419747977-UPI				
30/10/20	UPI-THULASI PHARMACY KO-Q27353347@YBL-Y	0000030420261418	30/10/20	1,092.00	8,233.78

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Sta	tement o	of account		
	ESB0YBLUPI-030420261418-UPI					
31/10/20	NWD-405988XXXXXX3071-S1GL0082-COIMBATORE	0000030507009633	31/10/20	3,500.00		4,733.78
31/10/20	PAYZAPP - CREDIT - 7708228595 -	000031111TO632uN	31/10/20		2,900.00	7,633.78
31/10/20	POS 405988XXXXXX3071 BARBQUE CLASSIC	0000030514183409	31/10/20	786.00		6,847.78
31/10/20	ATW-405988XXXXXX3071-P3ENCO07-SALEM	0000000000009669	31/10/20	3,000.00		3,847.78
01/11/20	POS 405988XXXXXX3071 DECATHLON SPORTS	0000000000048945	01/11/20	1,712.00		2,135.78
02/11/20	FEE-ATM CASH(1TXN)31/10/20-AOR2030748363	AOR2030748363556	02/11/20	23.60		2,112.18
	556					
02/11/20	CASH DEP SAIBABA COLO	0000000000000000	02/11/20		25,000.00	27,112.18
02/11/20	CRV POS 405988*****3071 MARUTHI SUPER S	0000000000000000	02/11/20		2.25	27,114.43
03/11/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000030815077587	03/11/20	750.00		26,364.43
03/11/20	POS 405988XXXXXX3071 BHARATHI STORES	0000030816503229	03/11/20	360.00		26,004.43
04/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000030908108355	04/11/20	219.00		25,785.43
	IC0000001-030908108355-UPI					
04/11/20	UPI-GOWTHAMAN	0000030916681983	04/11/20	25,000.00		785.43
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-030916681983-UPI					
04/11/20	NEFT CR-SBIN0000827-EMPLOYEE PROVIDENT F	SBIN220309571038	04/11/20		24,589.00	25,374.43
	UND ORGANIZATIO-E.KANNAN-SBIN22030957103					
	8					
04/11/20	UPI-GOWTHAMAN	0000030916786539	04/11/20	24,000.00		1,374.43
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-030916786539-UPI					
04/11/20	POS 405988XXXXXX3071 SIVABHARATHI HUF	0000030913250871	04/11/20	642.00		732.43
04/11/20	UPI-GOWTHAMAN	0000030919998156	04/11/20		14,000.00	14,732.43
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-030919998156-UPI					
04/11/20	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000000372	04/11/20	13,500.00		1,232.43
04/11/20	UPI-GOWTHAMAN	0000030922292632	04/11/20		10,000.00	11,232.43
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-030922292632-UPI					
04/11/20	UPI-ARUN	0000030923432660	04/11/20	7,000.00		4,232.43
	I .					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account To: 29/04/2021

From : U	1/10/2020 10 : 29/04/2021	Sta		account		
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-030923432660-UPI					
05/11/20	UPI-SIVAPERUMAL T A R K-Q27712518@YBL-SY	0000031013728895	05/11/20	700.00		3,532.43
	NB0006565-031013728895-FISH					
05/11/20	MAJESTIC PEOPLE SALARY	0000011056363459	05/11/20		29,200.00	32,732.43
05/11/20	NWD-405988XXXXXXX3071-40541003-COIMBATORE	0000031021003655	05/11/20	500.00		32,232.43
	NO					
05/11/20	NWD-405988XXXXXX3071-40541003-COIMBATORE	0000031021019710	05/11/20	10,000.00		22,232.43
	NO					
05/11/20	50100285828171 -TPT-RETURN AMOUNT-GOWTH	0000000195396944	05/11/20		14,000.00	36,232.43
	AMAN KANNAN					
06/11/20	CC 000517635XXXXXXX7635 AUTOPAY SI-TAD	0000000296986096	06/11/20	6,902.41		29,330.02
06/11/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000031126120728	06/11/20	149.00		29,181.02
	IC0000001-031126120728-PAYMENT FROM PHON					
	Е					
06/11/20	UPI-MRS SATHYA K-KSATHYA1909@OKAXIS-IDIB	0000031110543366	06/11/20	150.00		29,031.02
	000T187-031110543366-UPI					
06/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000031133258822	06/11/20	150.00		28,881.02
	I-031133258822-PAYMENT FROM PHONE					
06/11/20	UPI RB-20201105-031064008968	0000000000000000	06/11/20		11,000.00	39,881.02
06/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000031192818478	06/11/20	40.00		39,841.02
	I-031192818478-PAYMENT FROM PHONE					
06/11/20	POS 405988XXXXXXX3071 JAI KRISHNA HOTE	0000031116018500	06/11/20	900.00		38,941.02
06/11/20	UPI-ROYAL BIRIYANI AND F-GPAY-1116955124	0000031122776143	06/11/20	290.00		38,651.02
	4@OKBIZAXIS-UTIB0000000-031122776143-UPI					
06/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031122666324	06/11/20		2.00	38,653.02
	00553-031122666324-REWARDED FOR PAYIN					
07/11/20	EMI 7030027 CHQ S70300270132 112070300	000000000000000	07/11/20	9,417.00		29,236.02
	27					
07/11/20	UPI-PONNURAJ	0000031212622108	07/11/20	5,000.00		24,236.02
	C-PONNURAJC@OKHDFCBANK-HDFC					
	0000269-031212622108-UPI					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

: 2569 Branch Code Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

110111 . 0	10 . 27/01/2021	Sta		1 444 5 44114		
08/11/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000031313116489	08/11/20	800.00		23,436.02
09/11/20	UPI-KHATABOOK-KTB.RU323088V@ICICI-ICIC00	0000031410299985	09/11/20	8,250.00		15,186.02
	00001-031410299985-UPI					
10/11/20	NWD-405988XXXXXX3071-00913003-SALEM	0000031511001708	10/11/20	4,000.00		11,186.02
10/11/20	POS 405988XXXXXX3071 APPUSAMY HOSPITA	000000000001684	10/11/20	668.00		10,518.02
10/11/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000031515047350	10/11/20	750.00		9,768.02
10/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03152	0000031527230865	10/11/20	174.00		9,594.02
	7230865-PAYMENT FROM PHONE					
11/11/20	IMPS-031611324699-MUTHOOT FINCORP LTDH	0000031611324699	11/11/20		25,000.00	34,594.02
	DFC-XXXXXXXXXXX9312-REMARKS11112020T11:1					
	8:17					
11/11/20	UPI-MALLIGA-9788882963@YBL-SBIN0011072-0	0000031680701945	11/11/20	1.00		34,593.02
	31680701945-PAYMENT FROM PHONE					
11/11/20	UPI-MALLIGA -MALLIKAN477@OKSBI-SBIN0011	0000031612804608	11/11/20	1,000.00		33,593.02
	072-031612804608-UPI					
11/11/20	UPI-MALLIGA -MALLIKAN477@OKSBI-SBIN0011	0000031612888774	11/11/20	14,000.00		19,593.02
	072-031612888774-UPI					
12/11/20	UPI-MRS PERIYAPAPPA-ELUMLAIDEVADASH934@O	0000031708095283	12/11/20		100.00	19,693.02
	KAXIS-IDIB000T187-031708095283-UPI					
12/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031708118221	12/11/20		125.00	19,818.02
	00553-031708118221-UPI					
12/11/20	UPI-MRS PERIYAPAPPA-ELUMLAIDEVADASH934@O	0000031708227927	12/11/20		500.00	20,318.02
	KAXIS-IDIB000T187-031708227927-UPI					
12/11/20	UPI-GOWTHAMAN	0000031714343353	12/11/20		2,000.00	22,318.02
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-031714343353-UPI					
12/11/20	UPI-GOWTHAMAN	0000031714350143	12/11/20	2,000.00		20,318.02
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-031714350143-RETURN					
12/11/20	UPI-ARUN	0000031714567883	12/11/20		30,000.00	50,318.02
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-031714567883-UPI					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

	12/11/20	UPI-GOWTHAMAN	0000031781454625	12/11/20		100.00	50,418.02
		KANNAN-GOWTHAM7373@YBL-HDF					
		C0001250-031781454625-PAYMENT FROM PHONE					
	12/11/20	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000002505	12/11/20	20,000.00		30,418.02
	12/11/20	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000002506	12/11/20	20,000.00		10,418.02
	12/11/20	UPI-ARUN	0000031718002955	12/11/20		19,500.00	29,918.02
		B-BALUARUN86@OKHDFCBANK-HDFC000					
		1971-031718002955-UPI					
	12/11/20	UPI-DHANABAL	0000031718394735	12/11/20	468.00		29,450.02
		G-DHANACBE@OKHDFCBANK-HDFC0					
		002569-031718394735-UPI					
	12/11/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000031715091844	12/11/20	750.00		28,700.02
	13/11/20	UPI-MRS PERIYAPAPPA-9566803385@YBL-IDIB0	0000031867196885	13/11/20		100.00	28,800.02
		00T187-031867196885-PAYMENT FROM PHONE					
	13/11/20	UPI-MRS PERIYAPAPPA-9566803385@YBL-IDIB0	0000031822422314	13/11/20		3,000.00	31,800.02
		00T187-031822422314-PAYMENT FROM PHONE					
	13/11/20	UPI-MRS PERIYAPAPPA-9566803385@YBL-IDIB0	0000031828219961	13/11/20		3,000.00	34,800.02
		00T187-031828219961-PAYMENT FROM PHONE					
	13/11/20	POS 405988XXXXXX3071 RR APPARELS	0000031807099460	13/11/20	742.00		34,058.02
	13/11/20	POS 405988XXXXXX3071 KING MAKERS SPOR	0000031807740885	13/11/20	800.00		33,258.02
	13/11/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000031813149642	13/11/20	1,300.00		31,958.02
	13/11/20	POS 405988XXXXXX3071 CHINTHAMANI SUPE	0000000000000326	13/11/20	2,319.00		29,639.02
	13/11/20	UPI-VALLIAMAN PATTASHU U-PAYTMQR28100505	0000031820850461	13/11/20	850.00		28,789.02
		01011640YH6A7Y7A@PAYTM-PYTM0123456-03182					
		0850461-UPI					
	14/11/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000031911083636	14/11/20	1,134.00		27,655.02
	15/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032002513018	15/11/20		3.00	27,658.02
		00553-032002513018-REWARDED FOR PAYIN					
	15/11/20	NWD-405988XXXXXXX3071-00827158-COIMBATORE	0000032017011327	15/11/20	500.00		27,158.02
	15/11/20	POS 405988XXXXXX3071 SATISH	0000000000002102	15/11/20	300.00		26,858.02
	16/11/20	NWD-405988XXXXXXX3071-S1T00935-COIMBATORE	0000032107034904	16/11/20	5,000.00		21,858.02
	16/11/20	UPI-AYYANAR R-AYYANAR96263133@OKSBI-SBI	0000032108576110	16/11/20	500.00		21,358.02
L							

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

To: 29/04/2021

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR

Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

110111 1 0	10 . 29/04/2021			n account		
	N0007306-032108576110-UPI					
16/11/20	UPI-AYYANAR R-R.AYYANAR@YBL-SBIN0007306	0000032135879778	16/11/20	500.00		20,858.02
	-032135879778-PAYMENT FROM PHONE					
17/11/20	UPI-PONNURAJ	0000032212545645	17/11/20		5,000.00	25,858.02
	C-PONNURAJC@OKHDFCBANK-HDFC					
	0000269-032212545645-TOKANNAN					
17/11/20	POS REF 405988******3071-11/15CHINTHA	0000000000000000	17/11/20		17.39	25,875.41
17/11/20	POS REF 405988******3071-11/17SATISH_	0000000000000000	17/11/20		2.25	25,877.66
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032302567237	18/11/20		7.00	25,884.66
	00553-032302567237-REWARDED FOR PAYIN					
18/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000032312500186	18/11/20	874.00		25,010.66
	9-032312500186-UPI					
18/11/20	UPI-VIVEKANAND	0000032312624227	18/11/20	3,000.00		22,010.66
	G-VIVEKANAND.G05@OKHDFCBA					
	NK-HDFC0002405-032312624227-UPI					
18/11/20	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000032323110619	18/11/20	872.00		21,138.66
	ZAXIS-UTIB0000000-032323110619-PAYMENT F					
	ROM PHONE					
19/11/20	POS 405988XXXXXX3071 HOTEL VIJAI PARA	0000032415051260	19/11/20	1,000.00		20,138.66
20/11/20	UPI-INDIANOIL CORPORATIO-INDIANOILONE@HD	0000032513245738	20/11/20	623.50		19,515.16
	FCBANK-HDFC0000499-032513245738-COLLECT					
20/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03250	0000032502647270	20/11/20	572.00		18,943.16
	2647270-PAYMENT FROM PHONE					
21/11/20	POS 405988XXXXXX3071 SATISH	0000000000020707	21/11/20	300.00		18,643.16
21/11/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0326	0000032609462602	21/11/20	5,611.00		13,032.16
	09462602-CREDIT CARD BILL P					
21/11/20	UPI-SREE SARAVANABAVAN H-9655271177@OKBI	0000032672076064	21/11/20	120.00		12,912.16
	ZAXIS-UTIB0000000-032672076064-PAYMENT F					
	ROM PHONE					
21/11/20	UPI-SAKTHIVEL P-SAKTHIMOUNRAJ-1@OKSBI-KV	0000032614655565	21/11/20	150.00		12,762.16
	BL0001297-032614655565-UPI					
21/11/20	UPI-SAKTHIVEL P-SAKTHIMOUNRAJ-1@OKSBI-KV	0000032614674265	21/11/20	2,700.00		10,062.16

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

To: 29/04/2021

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR

Email : kannancse20@gmail.com

: 72589866 Cust ID Account No

: 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From:	01/10/2020 10 : 29/04/2021	Sta	tement o	n account		
	BL0001297-032614674265-UPI					
21/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032614040647	21/11/20		3.00	10,065.16
	00553-032614040647-REWARDED FOR PAYIN					
22/11/20	3IJMDOF6WRFTYL14HL/AMAZONSELLER	0000203273150459	22/11/20	999.00		9,066.16
23/11/20	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01	0000032810297312	23/11/20	250.00		8,816.16
	23456-032810297312-UPI					
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032810858711	23/11/20		2.00	8,818.16
	00553-032810858711-REWARDED FOR PAYIN					
23/11/20	UPI-KARTHIK	0000032812316762	23/11/20	3,500.00		5,318.16
	KARUNANIDHI-KARTHIKKARUNAMCA					
	@OKHDFCBANK-HDFC0002569-032812316762-UPI					
23/11/20	POS REF 405988*****3071-11/23SATISH_	0000000000000000	23/11/20		2.25	5,320.41
24/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032906660426	24/11/20		5.00	5,325.41
	00553-032906660426-REWARDED FOR PAYIN					
25/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000033011968497	25/11/20	149.00		5,176.41
	ICICI-ICIC0000555-033011968497-UPI					
25/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033011196680	25/11/20		6.00	5,182.41
	00553-033011196680-UPI					
25/11/20	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000006009	25/11/20	500.00		4,682.41
26/11/20	APBS C- IOC REF NO5871470810-01125915541	0000002146434462	26/11/20		36.45	4,718.86
27/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03324	0000033240264754	27/11/20	281.00		4,437.86
	0264754-PAYMENT FROM PHONE					
27/11/20	NWD-405988XXXXXX3071-40541003-COIMBATORE	0000033220018069	27/11/20	500.00		3,937.86
	NO					
28/11/20	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000006297	28/11/20	3,000.00		937.86
28/11/20	PAYZAPP - CREDIT - 7708228595 -	00002811M7Z2d5OQ	28/11/20		1,900.00	2,837.86
28/11/20	UPI-MRS PERIYAPAPPA-9566803385@YBL-IDIB0	0000033352123684	28/11/20		4,000.00	6,837.86
	00T187-033352123684-PAYMENT FROM PHONE					
28/11/20	UPI-MRS PERIYAPAPPA-9566803385@YBL-IDIB0	0000033320108233	28/11/20		4,000.00	10,837.86
	00T187-033320108233-PAYMENT FROM PHONE					
28/11/20	POS 405988XXXXXXX3071 RAJALAKSHMI ENTE	0000033319559940	28/11/20	300.00		10,537.86
28/11/20	UPI-PASUMAI PHARMACY SAI-PAYTMQR28100505	0000033307925696	28/11/20	306.00		10,231.86

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR

Email : kannancse20@gmail.com

: 72589866 Cust ID Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	01011TQOYJ9LPGWR@PAYTM-PYTM0123456-03330					
	7925696-PAYMENT FROM PHONE					
29/11/20	POS 405988XXXXXX3071 BHARATHI STORES	0000033409505749	29/11/20	203.00		10,028.86
29/11/20	UPI-YUVARAJ NAGARAJ-Q45082141@YBL-SBIN0	0000033453714405	29/11/20	200.00		9,828.86
	040541-033453714405-PAYMENT FROM PHONE					
29/11/20	EAW-405988XXXXXXX3071-AWCW5631-COIMBATORE	0000000000005004	29/11/20	1,300.00		8,528.86
30/11/20	UPI-SURESH R-Q97627102@YBL-SBIN0012244-	0000033510318082	30/11/20	60.00		8,468.86
	033510318082-UPI					
01/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033613131644	01/12/20	188.00		8,280.86
	6-033613131644-ZOMATO PAYMENT					
01/12/20	FEE-ATM CASH(1TXN)28/11/20-AOR2033609863	AOR2033609863076	01/12/20	23.60		8,257.26
	076					
01/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033618769639	01/12/20		4.00	8,261.26
	00553-033618769639-REWARDED FOR PAYIN					
01/12/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000033620219334	01/12/20	200.00		8,061.26
	K-KKBK0000958-033620219334-PAYING TO SPO					
	RTA T					
02/12/20	FEE-ATM CASH(1TXN)29/11/20-AOR2033610018	AOR2033610018315	02/12/20	23.60		8,037.66
	315					
02/12/20	POS 405988XXXXXX3071 PF*HYDERABAD BRI	0000033720260930	02/12/20	140.00		7,897.66
02/12/20	UPI-PRADEEPAN-BHARATPE.9051210075@FBPE-F	0000033721287211	02/12/20	115.00		7,782.66
	DRL0001382-033721287211-VERIFIED MERCHAN					
	Т					
03/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000033806229628	03/12/20	219.00		7,563.66
	IC0000001-033806229628-UPI					
03/12/20	UPI-NARENDAR	0000033815508640	03/12/20	5,000.00		2,563.66
	M-NARENPARVATHAM@OKHDFCBANK					
	-HDFC0002569-033815508640-TONAREN					
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033815196261	03/12/20		2.00	2,565.66
	00553-033815196261-REWARDED FOR PAYIN					
03/12/20	POS 405988XXXXXX3071 HOTEL VIJAI PARA	0000033815076167	03/12/20	730.00		1,835.66
04/12/20	EAW-405988XXXXXX3071-SWCW8420-COIMBATORE	0000000000003926	04/12/20	200.00		1,635.66

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From : 01/10/2020 $T_0 + 20/04/2021$

04/12/20	From: 01	1/10/2020 To: 29/04/2021	Sta	tement o	of account		
05/12/20	04/12/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03395	0000033951247746	04/12/20	362.00		1,273.66
05/12/20 UPI-NARENDAR 0000034008252464 05/12/20 5.000.00 35,473.66 M-NARENPARVATHAM@OKHDFCBANK -I-DFC0002569-03408252464-THANKS 05/12/20 UPI-CRED-CRED-CRED-CRED-CRED-CRED-CRED-CRED		1247746-PAYMENT FROM PHONE					
M-NARENPARVATHAM@GKHDFCBANK -HDFC0002569-034003252464-THANKS 05/12/20	05/12/20	MAJESTIC PEOPLE SALARY	0000012059027678	05/12/20		29,200.00	30,473.66
HDFC0002569-034008252464-THANKS	05/12/20	UPI-NARENDAR	0000034008252464	05/12/20		5,000.00	35,473.66
05/12/20		M-NARENPARVATHAM@OKHDFCBANK					
9457-CREDIT CARD BILL P 05/12/20		-HDFC0002569-034008252464-THANKS					
05/12/20	05/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03401175	0000034011759457	05/12/20	8,599.00		26,874.66
L.MOHAMMEDSHAKEER383@OK SBI-SBIN0004792-034020651930-UPI O6/12/20		9457-CREDIT CARD BILL P					
SBI-SBIN0004792-034020651930-UPI	05/12/20	UPI-SHIEKDAWOOD	0000034020651930	05/12/20	270.00		26,604.66
06/12/20		L-MOHAMMEDSHAKEER383@OK					
NB0006565-034111186561-FISH 06/12/20 ATW-405988XXXXX33071-P3ENCO49-COIMBATORE 000000000007459 06/12/20 8,000.00 17,904.66 07/12/20 CC 000517635XXXXXXX7635 AUTOPAY SI-TAD 000000304921365 07/12/20 6,273.04 11,631.62 07/12/20 EMI 7030027 CHQ \$70300270142 122070300 00000000000000 07/12/20 8,778.00 2,853.62 27 07/12/20 IMPS-034214595592-MUTHOOT FINCORP LTD-H 0000034214595592 07/12/20 21,000.00 23,853.62 DFC-XXXXXXXXXX9312-REMARKS07122020T14:3 7:36 07/12/20 UPI-FIJPKART-FKRT@YBL-YESB0YBLUPI-034263 0000034263212410 07/12/20 585.00 23,268.62 212410-PAYMENT FROM PHONE 07/12/20 UPI-VIVEKANAND 0000034218206813 07/12/20 4,000.00 19,268.62 G-VIVEKANAND.GOS@OKHDFCBA NK-HDFC 00002405-034218206813-BAL 3000 ONL Y 08/12/20 UPI-V 0000269-034316446912-THANKS JIII 08/12/20 300.00 18,968.62 08/12/20 UPI-KHATABOOK-KTB-RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62		SBI-SBIN0004792-034020651930-UPI					
06/12/20	06/12/20	UPI-SIVAPERUMAL T A R K-Q27712518@YBL-SY	0000034111186561	06/12/20	700.00		25,904.66
07/12/20 CC 000517635XXXXXX7635 AUTOPAY SI-TAD 000000000000000 07/12/20 6,273.04 11,631.62 07/12/20 EMI 7030027 CHQ \$70300270142 122070300 000000000000000 07/12/20 8,778.00 2,853.62 27 07/12/20 IMPS-034214595592-MUTHOOT FINCORP LTD-H 0000034214595592 07/12/20 21,000.00 23,853.62 07/12/20 DFC-XXXXXXXXXX9312-REMARKS07122020T14:3 7,36 07/12/20 UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-034263 0000034263212410 07/12/20 585.00 23,268.62 212410-PAYMENT FROM PHONE 0000034218206813 07/12/20 4,000.00 19,268.62 07/12/20 UPI-VIVEKANAND 0000034218206813 07/12/20 4,000.00 19,268.62 08/12/20 UPI-V 0000034316446912 08/12/20 300.00 18,968.62 08/12/20 UPI-VIVEKANAND 0000034316446912 08/12/20 450.00 18,518.62 08/12/20 UPI-VIVEKANAND 0000034354543001 08/12/20 450.00 18,518.62 08/12/20 00001-034354543001-PAYMENT FROM PHONE 0000034354543001 08/12/20 450.00 18,518.62 08/12/20 00001-034354543001-PAYMENT FROM PHONE 0000034354543001 08/12/20 450.00 18,518.62 08/12/20 00001-034354543001-PAYMENT FROM PHONE 0000034354543001 08/12/20 450.00 00001-034354543001-PAYMENT FROM PHONE 00000034354543001 08/12/20 450.00 00001-034354543001-PAYMENT FROM PHONE 00000034354543001 08/12/20 450.00 00000000000000000000000000000000		NB0006565-034111186561-FISH					
07/12/20 EMI 7030027 CHQ \$70300270142 122070300 000000000000000 07/12/20 8,778.00 2,853.62	06/12/20	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000007459	06/12/20	8,000.00		17,904.66
27	07/12/20	CC 000517635XXXXXXX7635 AUTOPAY SI-TAD	0000000304921365	07/12/20	6,273.04		11,631.62
07/12/20 IMPS-034214595592-MUTHOOT FINCORP LTDH DFC-XXXXXXXXXX3312-REMARKS07122020T14:3 7:36 07/12/20 UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-034263 212410-PAYMENT FROM PHONE 07/12/20 UPI-VIVEKANAND G-VIVEKANAND G-VIVEKANAND G-VIVEKANAND G-VIVEKANAND OW0034218206813 07/12/20 08/12/20 UPI-V SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 00001-034354543001-PAYMENT FROM PHONE	07/12/20	EMI 7030027 CHQ S70300270142 122070300	0000000000000000	07/12/20	8,778.00		2,853.62
DFC-XXXXXXXXXXX9312-REMARKS07122020T14:3 7:36 07/12/20 UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-034263 212410-PAYMENT FROM PHONE 07/12/20 UPI-VIVEKANAND 07/12/20 UPI-VIVEKANAND 08/12/20 UPI-VIVEKANAND 08/12/20 UPI-V 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 00001-034354543001-PAYMENT FROM PHONE		27					
7:36 07/12/20 UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-034263 0000034263212410 07/12/20 585.00 23,268.62 212410-PAYMENT FROM PHONE 07/12/20 UPI-VIVEKANAND G-VIVEKANAND.G05@OKHDFCBA NK-HDFC0002405-034218206813-BAL 3000 ONL Y 08/12/20 UPI-V SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE	07/12/20	IMPS-034214595592-MUTHOOT FINCORP LTDH	0000034214595592	07/12/20		21,000.00	23,853.62
07/12/20 UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-034263 0000034263212410 07/12/20 585.00 23,268.62 212410-PAYMENT FROM PHONE 0000034218206813 07/12/20 4,000.00 19,268.62 G-VIVEKANAND.G05@OKHDFCBA NK-HDFC0002405-034218206813-BAL 3000 ONL Y 08/12/20 UPI-V 0000034316446912 08/12/20 300.00 18,968.62 SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE		DFC-XXXXXXXXXXX9312-REMARKS07122020T14:3					
212410-PAYMENT FROM PHONE 07/12/20 UPI-VIVEKANAND G-VIVEKANAND.G05@OKHDFCBA NK-HDFC0002405-034218206813-BAL 3000 ONL Y 08/12/20 UPI-V SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE		7:36					
07/12/20 UPI-VIVEKANAND 0000034218206813 07/12/20 4,000.00 19,268.62 G-VIVEKANAND.G05@OKHDFCBA NK-HDFC0002405-034218206813-BAL 3000 ONL Y 08/12/20 UPI-V 0000034316446912 08/12/20 300.00 18,968.62 SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE	07/12/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-034263	0000034263212410	07/12/20	585.00		23,268.62
G-VIVEKANAND.G05@OKHDFCBA NK-HDFC0002405-034218206813-BAL 3000 ONL Y 08/12/20 UPI-V 0000034316446912 08/12/20 300.00 18,968.62 SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE		212410-PAYMENT FROM PHONE					
NK-HDFC0002405-034218206813-BAL 3000 ONL Y 08/12/20 UPI-V 0000034316446912 08/12/20 300.00 18,968.62 SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE	07/12/20	UPI-VIVEKANAND	0000034218206813	07/12/20	4,000.00		19,268.62
Y 08/12/20 UPI-V SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 00001-034354543001-PAYMENT FROM PHONE 0000034316446912 08/12/20 450.00 18,968.62 18,968.62		G-VIVEKANAND.G05@OKHDFCBA					
08/12/20 UPI-V 0000034316446912 08/12/20 300.00 18,968.62 SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 0000034354543001 08/12/20 450.00 18,518.62 08/12/20 00001-034354543001-PAYMENT FROM PHONE 0000034354543001 08/12/20 450.00 18,518.62		NK-HDFC0002405-034218206813-BAL 3000 ONL					
SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC 0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE		Y					
0000269-034316446912-THANKS JIII 08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE	08/12/20	UPI-V	0000034316446912	08/12/20	300.00		18,968.62
08/12/20 UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00 0000034354543001 08/12/20 450.00 18,518.62 00001-034354543001-PAYMENT FROM PHONE 0000034354543001 08/12/20 450.00 18,518.62		SARAVANAN-SAROEPIC@OKHDFCBANK-HDFC					
00001-034354543001-PAYMENT FROM PHONE		0000269-034316446912-THANKS JIII					
	08/12/20	UPI-KHATABOOK-KTB.RU599066Q@ICICI-ICIC00	0000034354543001	08/12/20	450.00		18,518.62
08/12/20 NWD-405988XXXXXXX3071-40541003-COIMBATORE 0000034320026562 08/12/20 500.00 18,018.62		00001-034354543001-PAYMENT FROM PHONE					
	08/12/20	NWD-405988XXXXXX3071-40541003-COIMBATORE	0000034320026562	08/12/20	500.00		18,018.62

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR

Email : kannancse20@gmail.com : 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	NO					
09/12/20	UPI-KARTHIK P-ABPKARTHIK@OKHDFCBANK-HDFC	0000034409797735	09/12/20		700.00	18,718.62
	0002569-034409797735-NIGHTIES					
09/12/20	UPI-MANI MESS-Q87058714@YBL-YESB0YBLUPI-	0000034473685096	09/12/20	120.00		18,598.62
	034473685096-PAYMENT FROM PHONE					
09/12/20	UPI-ARUN	0000034416328415	09/12/20	2,500.00		16,098.62
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-034416328415-UPI					
10/12/20	UPI-RED	0000034512481639	10/12/20	550.00		15,548.62
	BUS-REDBUS-PAYMENT@HDFCBANK-HDFC					
	0000499-034512481639-UPI					
10/12/20	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-03	0000034530101194	10/12/20	550.00		14,998.62
	4530101194-PAYMENT FROM PHONE					
11/12/20	UPI-VIVEKANANDAN N-E112873G@MAIRTEL-AIRP	0000034655599762	11/12/20	270.00		14,728.62
	0000001-034655599762-PAYMENT FROM PHONE					
11/12/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000034617521672	11/12/20		467.50	15,196.12
	0000022-034617521672-PHONEPE REVERSAL F					
11/12/20	UPI-RAZORPAYREDBUS-REDBUS-PAYMENT@ICICI-	0000034617475086	11/12/20	1,100.00		14,096.12
	ICIC0000001-034617475086-UPI					
12/12/20	NWD-405988XXXXXXX3071-CUBFI906-VILLUPURAM	0000034714695379	12/12/20	1,000.00		13,096.12
13/12/20	UPI-THULASI PHARMACIES I-BHARATPE.905001	0000034820275284	13/12/20	595.00		12,501.12
	3166@FBPE-FDRL0001382-034820275284-PAYME					
	NT FROM PHONE					
14/12/20	POS 405988XXXXXX3071 SATISH	000000000005471	14/12/20	300.00		12,201.12
14/12/20	POS 405988XXXXXX3071 UMADEVI HOSPITAL	0000000000003141	14/12/20	930.00		11,271.12
14/12/20	UPI-KARTHIK	0000034913355887	14/12/20		8,000.00	19,271.12
	KARUNANIDHI-KARTHIKKARUNAMCA					
	@OKHDFCBANK-HDFC0002569-034913355887-BOR					
	ROWED AMOUNT					
14/12/20	UPI-GOWTHAMAN	0000034917148846	14/12/20		1,000.00	20,271.12
	KANNAN-GOWTHAM7373@YBL-HDF					
	C0001250-034917148846-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

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: COIMBATORE 641011 City : TAMIL NADU

State : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account To: 29/04/2021

From: 0	1/10/2020 To: 29/04/2021	Star	tement o	of account		
15/12/20	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000035010170255	15/12/20		2,000.00	22,271.12
	000269-035010170255-FOR CASH					
15/12/20	UPI-VIVEKANAND	0000035011032075	15/12/20	3,000.00		19,271.12
	G-VIVEKANAND.G05@OKHDFCBA					
	NK-HDFC0002405-035011032075-FULL AMOUNT					
	SETTLE					
15/12/20	POS 405988XXXXXX3071 RELIANCE RETAIL	0000035016343060	15/12/20	399.00		18,872.12
16/12/20	POS REF 405988******3071-12/16SATISH_	0000000000000000	16/12/20		2.25	18,874.37
16/12/20	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000035115055995	16/12/20	1,100.00		17,774.37
18/12/20	UPI-MURALI KANNAN-Q53019392@YBL-KVBL0001	0000035310763200	18/12/20	60.00		17,714.37
	253-035310763200-UPI					
18/12/20	IB BILLPAY DR-HDFC94-518159XXXXXX2203	IB18101754692589	18/12/20	7,376.00		10,338.37
18/12/20	UPI-ARUN	0000035313656722	18/12/20	135.00		10,203.37
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-035313656722-UPI					
18/12/20	POS 405988XXXXXXX3071 JAI KRISHNA HOTE	0000035315077582	18/12/20	1,000.00		9,203.37
18/12/20	UPI-MANI MESS-Q87058714@YBL-YESB0YBLUPI-	0000035321754756	18/12/20	270.00		8,933.37
	035321754756-UPI					
19/12/20	UPI-KERALEEYAM	0000035413053957	19/12/20	1,300.00		7,633.37
	AYURVEDIC-KERALEYAMAYURVE					
	DIC@ICICI-ICIC0000001-035413053957-UPI					
20/12/20	UPI-PADMAPRIYA P S-PADMAPRIYA 1996PS@OKHD	0000035511583604	20/12/20	800.00		6,833.37
	FCBANK-KARB0000148-035511583604-UPI					
20/12/20	UPI-RAVI R-Q60994298@YBL-KVBL0001121-035	0000035518927203	20/12/20	600.00		6,233.37
	518927203-PAYMENT FROM PHONE					
20/12/20	UPI-MANGAIYARKARASI GAN-BHARATPE.905117	0000035526241431	20/12/20	10.00		6,223.37
	3724@FBPE-FDRL0001382-035526241431-PAYME					
	NT FROM PHONE					
20/12/20	POS 405988XXXXXXX3071 PF*HYDERABAD BRI	0000035519408848	20/12/20	510.00		5,713.37
21/12/20	UPI-PRADEEPAN-Q23232944@YBL-TMBL0000448-	0000035651187256	21/12/20	58.00		5,655.37
	035651187256-PAYMENT FROM PHONE					
21/12/20	UPI-NARENDAR	0000035611965988	21/12/20	4,000.00		1,655.37

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

To: 29/04/2021

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012 Branch Code : 2569 Product Code: 105

Statement of account

FIOII	11 : 01	/10/2020 10 : 29/04/2021	514		or account		
		M-NARENPARVATHAM@OKHDFCBANK					
		-HDFC0002569-035611965988-TONAREN					
21/12	2/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035611361321	21/12/20		2.00	1,657.37
		00553-035611361321-REWARDED FOR PAYIN					
21/12	2/20	UPI-PURUSHOTTAMAN P-DHIVYASHREE474@OKAXI	0000035620699038	21/12/20	150.00		1,507.37
		S-ANDB0002896-035620699038-UPI					
22/12	2/20	UPI-ROYAL BIRIYANI AND F-GPAY-1116955124	0000035752419780	22/12/20	300.00		1,207.37
		4@OKBIZAXIS-UTIB0000000-035752419780-PAY					
		MENT FROM PHONE					
23/12	2/20	UPI-NARENDAR	0000035812389549	23/12/20		4,000.00	5,207.37
		M-NARENPARVATHAM@OKHDFCBANK					
		-HDFC0002569-035812389549-THANKU					
23/12	2/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000035815169269	23/12/20	149.00		5,058.37
		IC0000001-035815169269-UPI					
23/12	2/20	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000009384	23/12/20	500.00		4,558.37
24/12	2/20	UPI-KHATABOOK-KTB.RU331958S@ICICI-ICIC00	0000035913624132	24/12/20	1,500.00		3,058.37
		00001-035913624132-INSURANCE					
25/12	2/20	UPI-RAVI T R-Q28119793@YBL-CNRB0000033-0	0000036016868898	25/12/20	150.00		2,908.37
		36016868898-PAYMENT FROM PHONE					
26/12	2/20	UPI-RAVI R-Q53109993@YBL-KVBL0001121-036	0000036117009565	26/12/20	540.00		2,368.37
		117009565-UPI					
26/12	2/20	PAYZAPP - CREDIT - 7708228595 -	00002617b9Fi0dH6	26/12/20		1,900.00	4,268.37
26/12	2/20	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	000000000001683	26/12/20	2,500.00		1,768.37
26/12	2/20	UPI-A1 CHIPS THADAGAM RO-PAYTMQR28100505	0000036119254356	26/12/20	303.00		1,465.37
		01011JL9RGR4XXUR@PAYTM-PYTM0123456-03611					
		9254356-UPI					
26/12	2/20	UPI-SANTHANAS KALYANA BI-PAYTMQR28100505	0000036148733041	26/12/20	348.00		1,117.37
		01017D1C5QSVJR7M@PAYTM-PYTM0123456-03614					
		8733041-PAYMENT FROM PHONE					
27/12	2/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03628	0000036280987922	27/12/20	358.00		759.37
		0987922-PAYMENT FROM PHONE					
27/12	2/20	UPI-KARTHIK P-ABPKARTHIK@OKHDFCBANK-HDFC	0000036213551109	27/12/20		600.00	1,359.37
		NIZ I IMITED			·	·	

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

From: 0	1/10/2020 To: 29/04/2021	Sta	tement o	of account		
	0002569-036213551109-UPI					
27/12/20	NWD-405988XXXXXXX3071-40541003-COIMBATORE	0000036214003736	27/12/20	500.00		859.37
	NO					
27/12/20	UPI-SHANMUGA SWEETS-PAYTMQR2810050501011	0000036203546163	27/12/20	370.00		489.37
	AROKKWGQMKZ@PAYTM-PYTM0123456-0362035461					
	63-PAYMENT FROM PHONE					
27/12/20	UPI-RAVI R-Q53109993@YBL-KVBL0001121-036	0000036220786800	27/12/20	400.00		89.37
	220786800-UPI					
28/12/20	PAYZAPP - CREDIT - 7708228595 -	0000281242qDAAfO	28/12/20		1,000.00	1,089.37
28/12/20	UPI-MANI MESS-Q04901301@YBL-YESB0YBLUPI-	0000036343027934	28/12/20	130.00		959.37
	036343027934-PAYMENT FROM PHONE					
28/12/20	UPI-GOWTHAMAN	0000036318642150	28/12/20	500.00		459.37
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-036318642150-UPI					
29/12/20	PAYZAPP - CREDIT - 7708228595 -	00002911k1UD73U1	29/12/20		2,000.00	2,459.37
29/12/20	UPI-LEENRD FRANKLIN K-LEENRDFRANKLIN@OKI	0000036411569683	29/12/20	2,000.00		459.37
	CICI-UBIN0561886-036411569683-UPI					
30/12/20	APBS C- IOC REF NO5962553212-01229683336	0000002941605240	30/12/20		36.45	495.82
30/12/20	IMPS-036517713011-MUTHOOT FINCORP LTDH	0000036517713011	30/12/20		18,000.00	18,495.82
	DFC-XXXXXXXXXXX9312-REMARKS30122020T17:3					
	6:50					
30/12/20	POS 405988XXXXXX3071 HOTEL VIJAI PARA	0000036516007500	30/12/20	980.00		17,515.82
31/12/20	02691050070794-TPT-CASH-PREM KUMAR R	0000000441334944	31/12/20	2,000.00		15,515.82
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		125.00	15,640.82
01/01/21	POS 405988XXXXXX3071 PUSHPARATHINAM A	0000000000000520	01/01/21	300.00		15,340.82
01/01/21	UPI-NADARAJ P-Q49304309@YBL-CNRB0000000-	0000100113170470	01/01/21	235.00		15,105.82
	100113170470-UPI					
01/01/21	UPI-RAVI R-Q53109993@YBL-KVBL0001121-100	0000100121234016	01/01/21	410.00		14,695.82
	121234016-UPI					
01/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10016	0000100162565422	01/01/21	275.00		14,420.82
	2565422-PAYMENT FROM PHONE					
03/01/21	UPI-FISHINFRESH-PAYTMQR28100505010113DHK	0000100312071870	03/01/21	950.00		13,470.82

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City : TAMIL NADU

State : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Star	tement c	of account		
	UBTQU78@PAYTM-PYTM0123456-100312071870-U					
	PI					
03/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000100312764777	03/01/21		2.00	13,472.82
	00553-100312764777-REWARDED FOR PAYIN					
03/01/21	UPI-SRIMADURAJEWELLERY-SRIMADURAJEWELLER	0000100315438581	03/01/21	800.00		12,672.82
	Y@ICICI-ICIC0000001-100315438581-UPI					
03/01/21	UPI-AYYANAR S S O SUBBAI-AYYANAR7569@OKI	0000100315459038	03/01/21	400.00		12,272.82
	CICI-CNRB0000000-100315459038-UPI					
04/01/21	POS REF 405988******3071-01/03PUSHPAR	0000000000000000	04/01/21		2.25	12,275.07
04/01/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000100416910437	04/01/21	500.00		11,775.07
	000269-100416910437-BAL AMNT					
04/01/21	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000100417345566	04/01/21	378.00		11,397.07
	ICI-ICIC0000001-100417345566-AIRTELMONEY					
04/01/21	UPI-MR RAMALINGAM PALANI-PPRRAMALINGAM-1	0000100417529016	04/01/21	242.00		11,155.07
	@OKAXIS-IDIB000L008-100417529016-HORLICK					
	S					
04/01/21	UPI-MR RAMALINGAM PALANI-PPRRAMALINGAM-1	0000100417563475	04/01/21	242.00		10,913.07
	@OKAXIS-IDIB000L008-100417563475-UPI					
04/01/21	UPI-KARTHIK P-ABPKARTHIK@OKHDFCBANK-HDFC	0000100421919523	04/01/21		700.00	11,613.07
	0002569-100421919523-UPI					
05/01/21	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB00015	0000100512736256	05/01/21	1,100.00		10,513.07
	06-100512736256-UPI					
05/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000100512715116	05/01/21		3.00	10,516.07
	00553-100512715116-REWARDED FOR PAYIN					
05/01/21	MAJESTIC PEOPLE SALARY	0000101051535915	05/01/21		29,200.00	39,716.07
05/01/21	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000100513126117	05/01/21	323.00		39,393.07
	ICI-ICIC0000001-100513126117-AIRTEL MONE					
	Y					
05/01/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000100513161852	05/01/21	588.82		38,804.25
	IC0000001-100513161852-BHARTI AIRTEL LIM					
	I					
05/01/21	UPI-JUNIOR SRI ENGANNAN -Q50564325@YBL-Y	0000100521231347	05/01/21	255.00		38,549.25

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	ESB0YBLUPI-100521231347-UPI					
06/01/21	CC 000517635XXXXXXX7635 AUTOPAY SI-TAD	0000000312774793	06/01/21	6,902.41		31,646.84
06/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10061035	0000100610357872	06/01/21	15,476.00		16,170.84
	7872-CREDIT CARD BILL P					
06/01/21	UPI-MURUGAN	0000100613642115	06/01/21		15,500.00	31,670.84
	P-MURUGAN.MMS14@OKHDFCBANK-H					
	DFC0001250-100613642115-MOBILE					
07/01/21	POS 405988XXXXXX3071 BPCL SATISH	0000100706357818	07/01/21	198.50		31,472.34
07/01/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	000000000001194	07/01/21	9,000.00		22,472.34
07/01/21	EMI 7030027 CHQ S70300270152 012170300	0000000000000000	07/01/21	9,417.00		13,055.34
	27					
08/01/21	UPI-JUNIOR SRI ENGANNAN -Q50564325@YBL-Y	0000100848583089	08/01/21	235.00		12,820.34
	ESB0YBLUPI-100848583089-PAYMENT FROM PHO					
	NE					
08/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10089	0000100892658132	08/01/21	248.00		12,572.34
	2658132-PAYMENT FROM PHONE					
09/01/21	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000100914423366	09/01/21		323.00	12,895.34
	ICI-ICIC0000001-100914423366-RAZORPAY RE					
	FUND GN					
09/01/21	POS 405988XXXXXX3071 HOTEL VIJAI PARA	0000100914014839	09/01/21	980.00		11,915.34
09/01/21	UPI-PASUMAI PHARMACY SAI-PAYTMQR28100505	0000100912748404	09/01/21	313.00		11,602.34
	01011TQOYJ9LPGWR@PAYTM-PYTM0123456-10091					
	2748404-PAYMENT FROM PHONE					
09/01/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000001676	09/01/21	2,000.00		9,602.34
10/01/21	NWD-405988XXXXXXX3071-PW037081-K MALATHI	0000101016133540	10/01/21	510.00		9,092.34
10/01/21	NWD-405988XXXXXXX3071-PW037081-K MALATHI	0000101016135547	10/01/21	510.00		8,582.34
12/01/21	UPI-BALA BAKERY-Q51723008@YBL-IBKL000143	0000101282656553	12/01/21	440.00		8,142.34
	1-101282656553-PAYMENT FROM PHONE					
13/01/21	UPI-VIJI E-EBVIJI881@OKSBI-CNRB0000033-1	0000101316106145	13/01/21	200.00		7,942.34
	01316106145-PETROL					
13/01/21	NWD-405988XXXXXXX3071-07306002-VILUPPURAM	0000101317020144	13/01/21	1,000.00		6,942.34
16/01/21	UPI-RED	0000101611291293	16/01/21	1,800.00		5,142.34

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City State : TAMIL NADU

: 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 01	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	BUS-REDBUS-PAYMENT@HDFCBANK-HDFC					
	0000499-101611291293-UPI					
16/01/21	UPI-BAKKIYARAJ PERIYASA-Q01074177@YBL-S	0000101612077271	16/01/21	158.00		4,984.34
	BIN0007306-101612077271-UPI					
18/01/21	PL-ONLINE DISBURSEMENT-PL6012140970	0000PL6012140970	18/01/21		73,651.00	78,635.34
18/01/21	IB BILLPAY DR-HDFC94-518159XXXXXX2203	IB18103313230553	18/01/21	11,418.00		67,217.34
18/01/21	UPI-MANI MESS-Q04901301@YBL-YESB0YBLUPI-	0000101813649631	18/01/21	180.00		67,037.34
	101813649631-UPI					
18/01/21	02691050070794-TPT-BY PREM-PREM KUMAR R	0000000269103486	18/01/21		2,000.00	69,037.34
18/01/21	UPI-B NITHYA-Q16260934@YBL-HDFC0002569-1	0000101820917939	18/01/21	200.00		68,837.34
	01820917939-UPI					
18/01/21	UPI-AYYANAR S S O SUBBAI-AYYANAR7569@OKI	0000101821721369	18/01/21	450.00		68,387.34
	CICI-CNRB0000000-101821721369-UPI					
18/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000101821963801	18/01/21		5.00	68,392.34
	00553-101821963801-REWARDED FOR PAYIN					
18/01/21	UPI-THULASI PHARMACIES I-BHARATPE.905001	0000101821859315	18/01/21	523.00		67,869.34
	3166@FBPE-FDRL0001382-101821859315-PAY T					
	O THULASI PHA					
18/01/21	UPI-KUTTY NELLAI STORE-PAYTMQR2810050501	0000101821916535	18/01/21	79.00		67,790.34
	011T8W7FKO998N@PAYTM-PYTM0123456-1018219					
	16535-UPI					
19/01/21	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000101909158085	19/01/21	368.00		67,422.34
	ZAXIS-UTIB0000000-101909158085-SNACKS					
19/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21	MIR2101416071414	19/01/21	17.70		67,404.64
	01416071414					
19/01/21	ATW-405988XXXXXX3071-P3ECCO05-COIMBATORE	00000000000007162	19/01/21	10,000.00		57,404.64
19/01/21	POS 405988XXXXXX3071 AANJANEYA PAZHAM	0000101914528771	19/01/21	621.00		56,783.64
19/01/21	POS 405988XXXXXX3071 HYDERABAD BRIYAN	0000101920957937	19/01/21	150.00		56,633.64
20/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000102010240087	20/01/21	149.00		56,484.64
	IC0000001-102010240087-UPI					
20/01/21	ATW-405988XXXXXX3071-P1ENCO09-COIMBATORE	0000000000007204	20/01/21	3,000.00		53,484.64
20/01/21	UPI-JUNIOR SRI ENGANNAN -Q50564325@YBL-Y	0000102021142180	20/01/21	430.00		53,054.64

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

Cust ID

: 72589866 : 50100189216941 OTHER Account No

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 01	1/10/2020 To: 29/04/2021	Star	tement o	of account	
	ESB0YBLUPI-102021142180-UPI				
22/01/21	UPI-POORVIKA MOBILES PR-BHARATPE09898110	0000102218008544	22/01/21	550.00	52,504.64
	665@YESBANKLTD-YESB0000105-102218008544-				
	PAY TO POORVIKA				
23/01/21	UPI-BIGTREE	0000102310061134	23/01/21	873.00	51,631.64
	ENTERTAINMEN-BOOKMYSHOW1@AXI				
	SBANK-UTIB0000415-102310061134-UPI				
23/01/21	UPI-KERALEEYAM AYURVEDIC-EZE0016826@CUB-	0000102334240772	23/01/21	1,300.00	50,331.64
	CIUB0000560-102334240772-PAYMENT FROM PH				
	ONE				
23/01/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000102313107066	23/01/21	970.00	49,361.64
23/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10234	0000102340884020	23/01/21	342.00	49,019.64
	0884020-PAYMENT FROM PHONE				
24/01/21	UPI-ALAGAPERUMAL P-Q88758185@YBL-IOBA000	0000102408011831	24/01/21	20.00	48,999.64
	0066-102408011831-UPI				
24/01/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000102413704538	24/01/21	50.00	48,949.64
	K-KKBK0000958-102413704538-PAYING TO SPO				
	RTA T				
24/01/21	UPI-AYYANAR S S O SUBBAI-AYYANAR7569@OKI	0000102421426200	24/01/21	780.00	48,169.64
	CICI-CNRB0000000-102421426200-UPI				
25/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10251573	0000102515733835	25/01/21	13,953.00	34,216.64
	3835-CREDIT CARD BILL P				
25/01/21	UPI-SURESH R-Q97627102@YBL-SBIN0012244-	0000102519413711	25/01/21	104.00	34,112.64
	102519413711-UPI				
26/01/21	UPI-M S SATISH-PAYTMQR281005050101KWJP7V	0000102613927272	26/01/21	200.00	33,912.64
	OC89SZ@PAYTM-PYTM0123456-102613927272-UP				
	I				
26/01/21	UPI-STAR BIRIYNI-PAYTMQR2810050501011BJE	0000102614545893	26/01/21	330.00	33,582.64
	W1OPTTOH@PAYTM-PYTM0123456-102614545893-				
	UPI				
26/01/21	UPI-STAR BIRIYNI-PAYTMQR2810050501011BJE	0000102620493543	26/01/21	750.00	32,832.64
	W1OPTTOH@PAYTM-PYTM0123456-102620493543-				

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com : 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account To: 29/04/2021

rioni . o	1/10/2020 10 . 29/04/2021	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		i account		
	UPI					
27/01/21	UPI-GURUJI-KBRU457623U@YESBANK-YESB00000	0000102711067363	27/01/21	1,500.00		31,332.64
	22-102711067363-UPI					
27/01/21	UPI-LENIN MARKETING-KBRU458565R@YESBANK-	0000102712229997	27/01/21	2,000.00		29,332.64
	YESB0000022-102712229997-UPI					
27/01/21	NWD-405988XXXXXX3071-MW084001-COIMBATORE	0000102714005030	27/01/21	5,000.00		24,332.64
27/01/21	NWD-405988XXXXXX3071-MW084001-COIMBATORE	0000102714005030	27/01/21	-5,000.00		29,332.64
27/01/21	NWD-405988XXXXXX3071-40541621-COIMBATORE	0000102714030266	27/01/21	5,000.00		24,332.64
	N					
27/01/21	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000102719479406	27/01/21	212.00		24,120.64
	ZAXIS-UTIB0000000-102719479406-UPI					
27/01/21	UPI-JUNIOR SRI ENGANNAN -Q50564325@YBL-Y	0000102721521908	27/01/21	280.00		23,840.64
	ESB0YBLUPI-102721521908-UPI					
28/01/21	110071038272/CCAINDANEGAS	0000210283110330	28/01/21	730.17		23,110.47
28/01/21	UPI-ROYAL BIRIYANI AND F-GPAY-1116955124	0000102821435507	28/01/21	210.00		22,900.47
	4@OKBIZAXIS-UTIB0000000-102821435507-UPI					
29/01/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000102916059676	29/01/21	2,350.00		20,550.47
30/01/21	POS 405988XXXXXX3071 HOTEL ESS GRANDE	0000000000009253	30/01/21	401.00		20,149.47
30/01/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000103009066281	30/01/21	640.00		19,509.47
31/01/21	UPI-FISHINFRESH-PAYTMQR28100505010113DHK	0000103115062315	31/01/21	1,630.00		17,879.47
	UBTQU78@PAYTM-PYTM0123456-103115062315-P					
	AYMENT FROM PHONE					
31/01/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000103112012464	31/01/21	950.00		16,929.47
01/02/21	UPI-THULASI PHARMACIES I-BHARATPE.905001	0000103210197615	01/02/21	361.00		16,568.47
	3166@FBPE-FDRL0001382-103210197615-PAY T					
	O THULASI PHA					
01/02/21	APBS C- IOC REF NO5046817533-10130644610	000000019470033	01/02/21		36.45	16,604.92
01/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000103216627693	01/02/21	219.00		16,385.92
	IC0000001-103216627693-UPI					
01/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10325	0000103253773933	01/02/21	157.00		16,228.92
	3773933-PAYMENT FROM PHONE					
02/02/21	UPI-MRS REGINA A-BHARATPE.9051214873@FB	0000103318765043	02/02/21	70.00		16,158.92
-						

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	PE-FDRL0001382-103318765043-VERIFIED MER					
	CHANT					
02/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10335	0000103352526555	02/02/21	414.00		15,744.92
	2526555-PAYMENT FROM PHONE					
02/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10338	0000103380774281	02/02/21	272.00		15,472.92
	0774281-PAYMENT FROM PHONE					
02/02/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000103321439394	02/02/21		272.00	15,744.92
	0000022-103321439394-PHONEPE REVERSAL F					
02/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10337	0000103377993910	02/02/21	272.00		15,472.92
	7993910-PAYMENT FROM PHONE					
03/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10346	0000103465145578	03/02/21	540.00		14,932.92
	5145578-PAYMENT FROM PHONE					
03/02/21	KQRX654OAF52PP6VCQ/PAYUAIRTELINMONEY	0000210348568343	03/02/21	330.00		14,602.92
04/02/21	POS 405988XXXXXX3071 RAVI METAL MARTS	0000103513561481	04/02/21	5,534.00		9,068.92
05/02/21	MAJESTIC PEOPLE SALARY	0000102050536910	05/02/21		29,200.00	38,268.92
05/02/21	UPI-RAJENDRAN	0000103614914705	05/02/21		805.00	39,073.92
	R-RAJENDRANRAMANATHAN001@O					
	KHDFCBANK-HDFC0002569-103614914705-UPI					
05/02/21	UPI-THAMBI BELT HOUSE-GPAY-11165732393@O	0000103619841830	05/02/21	465.00		38,608.92
	KBIZAXIS-UTIB0000000-103619841830-UPI					
05/02/21	UPI-PAYSWIFF-63270032469.PAYSWIFF@INDUS-	0000103619953033	05/02/21	370.00		38,238.92
	INDB0000162-103619953033-UPI					
05/02/21	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000103619189299	05/02/21	297.00		37,941.92
	ZAXIS-UTIB0000000-103619189299-UPI					
05/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103620332386	05/02/21		6.00	37,947.92
	00553-103620332386-REWARDED FOR PAYIN					
06/02/21	CC 000517635XXXXXXX7635 AUTOPAY SI-TAD	0000000320580293	06/02/21	6,902.41		31,045.51
06/02/21	UPI-GURUJI-KBRU457623U@YESBANK-YESB00000	0000103711712785	06/02/21	1,500.00		29,545.51
	22-103711712785-UPI					
06/02/21	UPI-LENIN MARKETING-KBRU458565R@YESBANK-	0000103711791247	06/02/21	2,000.00		27,545.51
	YESB0000022-103711791247-UPI					
06/02/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000103717225514	06/02/21	400.00		27,145.51

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Sta	tement o	of account		
	000269-103717225514-BAL					
06/02/21	UPI-LAKSHMIKANTH VR-MAILTOLACHI-1@OKAXIS	0000103719900993	06/02/21	950.00		26,195.51
	-UTIB0001453-103719900993-UPI					
06/02/21	UPI-JUNIOR SRI ENGANNAN -Q50564325@YBL-Y	0000103720185580	06/02/21	300.00		25,895.51
	ESB0YBLUPI-103720185580-UPI					
06/02/21	UPI-PONNURAJ	0000103720834218	06/02/21	200.00		25,695.51
	C-PONNURAJC@OKHDFCBANK-HDFC					
	0000269-103720834218-FOOD					
07/02/21	EMI 9415940 CHQ S94159400011 022194159	0000000000000000	07/02/21	7,606.00		18,089.51
	40					
07/02/21	NWD-405988XXXXXXX3071-1248EP31-COIMBATORE	0000103811024701	07/02/21	10,000.00		8,089.51
07/02/21	NWD-405988XXXXXXX3071-1248EP31-COIMBATORE	0000103811024967	07/02/21	1,500.00		6,589.51
07/02/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000103811104325	07/02/21	1,450.00		5,139.51
07/02/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000006685	07/02/21	500.00		4,639.51
07/02/21	UPI-MADESWARAN	0000103819468904	07/02/21		300.00	4,939.51
	V-MADESWARAN15@OKHDFCBANK					
	-HDFC0004133-103819468904-TV					
08/02/21	UPI-MR ANTHONY XAVIER R-ANTONYXAVIER127	0000103908776337	08/02/21	300.00		4,639.51
	8-1@OKHDFCBANK-CIUB0000282-103908776337-					
	UPI					
08/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000103920471832	08/02/21	110.00		4,529.51
	03920471832-PAYMENT FOR CATEGO					
08/02/21	UPI-KARTHIK P-ABPKARTHIK@OKHDFCBANK-HDFC	0000103919666075	08/02/21		700.00	5,229.51
	0002569-103919666075-UPI					
08/02/21	UPI-NARENDAR	0000103922077664	08/02/21		14,000.00	19,229.51
	M-NARENPARVATHAM@OKHDFCBANK					
	-HDFC0002569-103922077664-SORRY JI FORGO					
	Т					
09/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000104012086101	09/02/21	399.00		18,830.51
	-104012086101-JIO20BR0005SRG3CG0					
09/02/21	UPI-IBIBO GROUP PRIVATE -REDBUS.PAYU@IND	0000104022804852	09/02/21	1,000.00		17,830.51
	US-INDB0002201-104022804852-UPI					

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

From:	01/10/2020 To: 29/04/2021	Sta	tement o	of account		
11/02/21	UPI-MOHAMMED WASIMSHERIF-O12299562B@MAIR	0000104211570243	11/02/21	250.00		17,580.51
	TEL-AIRP0000001-104211570243-PAYMENT MAD					
	E TO ME					
11/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000104211990628	11/02/21		5.00	17,585.51
	00553-104211990628-REWARDED FOR PAYIN					
13/02/21	UPI-PRABHU RAM-O115119236A@MAIRTEL-AIRP0	0000104419684965	13/02/21	200.00		17,385.51
	000001-104419684965-PAYMENT MADE TO ME					
14/02/21	UPI-BEST MEEN STALL-PAYTMQR281005050101	0000104511014756	14/02/21	840.00		16,545.51
	KM513QWP0BOI@PAYTM-PYTM0123456-104511014					
	756-UPI					
14/02/21	UPI-YUVARAJ NAGARAJ-Q45082141@YBL-SBIN0	0000104515047332	14/02/21	200.00		16,345.51
	040541-104515047332-UPI					
14/02/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000104511020731	14/02/21	580.00		15,765.51
15/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000104620803932	15/02/21	340.00		15,425.51
	5-104620803932-UPI					
16/02/21	UPI-KSR ENTERPRISES-PAYTMQR2810050501011	0000104713774015	16/02/21	590.00		14,835.51
	7ABB3NPAOMG@PAYTM-PYTM0123456-1047137740					
	15-UPI					
16/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000104721498440	16/02/21	535.00		14,300.51
	5-104721498440-UPI					
17/02/21	UPI-RAJENDRAN	0000104800143435	17/02/21		265.00	14,565.51
	R-RAJENDRANRAMANATHAN001@O					
	KHDFCBANK-HDFC0002569-104800143435-DINNE					
	R					
17/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000104809063417	17/02/21	149.00		14,416.51
	IC0000001-104809063417-UPI					
17/02/21	UPI-HYDERABAD BRIYANI HO-PAYTM-39895119@	0000104817264369	17/02/21	175.00		14,241.51
	PAYTM-PYTM0123456-104817264369-UPI					
17/02/21	UPI-AARKAY AGENCIES-GPAY-11170868726@OKB	0000104819896536	17/02/21	355.00		13,886.51
	IZAXIS-UTIB0000000-104819896536-UPI					
17/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000104820383518	17/02/21		5.00	13,891.51
	00553-104820383518-REWARDED FOR PAYIN					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

From : U	1/10/2020 10 : 29/04/2021	Sta	tement o	or account		
18/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10491510	0000104915104726	18/02/21	5,668.00		8,223.51
	4726-CREDIT CARD BILL P					
18/02/21	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000004423	18/02/21	400.00		7,823.51
18/02/21	UPI-MR J PRAVIN-Q87996535@YBL-IDIB000L00	0000104919791932	18/02/21	500.00		7,323.51
	8-104919791932-UPI					
18/02/21	UPI-EBENEZER PHARMACY-Q66141263@YBL-YESB	0000104920161031	18/02/21	344.00		6,979.51
	0YBLUPI-104920161031-UPI					
19/02/21	UPI-SRI KAMATCHI STEEL H-Q87996535@YBL-Y	0000105011136061	19/02/21	140.00		6,839.51
	ESB0YBLUPI-105011136061-UPI					
19/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000105020400235	19/02/21	300.00		6,539.51
	5-105020400235-UPI					
19/02/21	UPI-SUGANYA A-Q32635005@YBL-SBIN0000881	0000105020451041	19/02/21	115.00		6,424.51
	-105020451041-UPI					
19/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000105021870843	19/02/21	195.00		6,229.51
	5-105021870843-UPI					
20/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000105121847365	20/02/21	399.00		5,830.51
	-105121847365-PAYMENT FROM PHONE					
20/02/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000105109108697	20/02/21	800.00		5,030.51
21/02/21	UPI-ABI SEA FOODS-PAYTMQR281005050101X2A	0000105207414271	21/02/21	555.00		4,475.51
	S5VOI4EDN@PAYTM-PYTM0123456-105207414271					
	-UPI					
21/02/21	UPI-MEENATCHI AGENCIES-PAYTMQR2810050501	0000105208552589	21/02/21	200.00		4,275.51
	011XBYWSVF7955@PAYTM-PYTM0123456-1052085					
	52589-UPI					
21/02/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000105211060830	21/02/21	1,150.00		3,125.51
22/02/21	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000105313241728	22/02/21	120.00		3,005.51
	ZAXIS-UTIB0000000-105313241728-UPI					
22/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000105384634000	22/02/21	230.00		2,775.51
	5-105384634000-PAYMENT FROM PHONE					
24/02/21	NWD-405988XXXXXXX3071-MW084001-COIMBATORE	0000105510006387	24/02/21	1,000.00		1,775.51
24/02/21	110092497823/CCAINDANEGAS	0000210554581952	24/02/21	805.17		970.34
24/02/21	UPI-NARENDAR	0000105521213450	24/02/21		2,000.00	2,970.34
	NIZ I IMITED					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Sta	tement o	of account		
	M-NARENPARVATHAM@OKHDFCBANK					
	-HDFC0002569-105521213450-FOR PAINTING					
25/02/21	UPI-MURUGESH	0000105608251680	25/02/21	2,000.00		970.34
	M-MMURUGESHMMURUGESH477@OKH					
	DFCBANK-KVBL0001605-105608251680-UPI					
25/02/21	IMPS-105611903278-CASHFREE PRIVATE LIM-H	0000105611903278	25/02/21		1.00	971.34
	DFC-XXXXXX7325-BANK DETAILS VALIDATION D					
	REAMPLUG TECHNOLOGY					
25/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000105621131636	25/02/21	330.00		641.34
	5-105621131636-UPI					
26/02/21	25692000000267-TPT-OFFICE-MAJESTIC PEOPL	0000000187910255	26/02/21		200,000.00	200,641.34
	E INFOTECH PVT LTD					
26/02/21	UPI-ARUN	0000105722260067	26/02/21	40,000.00		160,641.34
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-105722260067-UPI					
26/02/21	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000006370	26/02/21	20,000.00		140,641.34
26/02/21	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000006371	26/02/21	20,000.00		120,641.34
26/02/21	UPI-GOWTHAMAN	0000105723553259	26/02/21	500.00		120,141.34
	KANNAN-GOWTHAMKANNA404@OKH					
	DFCBANK-HDFC0001250-105723553259-UPI					
27/02/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000009735	27/02/21	20,000.00		100,141.34
27/02/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000009736	27/02/21	20,000.00		80,141.34
27/02/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000105811705406	27/02/21	40,000.00		40,141.34
	000269-105811705406-UPI					
27/02/21	UPI-PRIYA	0000105814526114	27/02/21	10,000.00		30,141.34
	SELVAM-PRIYAMADESWARAN@OKHDFCB					
	ANK-HDFC0000031-105814526114-UPI					
27/02/21	UPI-PRIYA	0000105814528605	27/02/21	5,000.00		25,141.34
	SELVAM-PRIYAMADESWARAN@OKHDFCB					
	ANK-HDFC0000031-105814528605-UPI					
27/02/21	UPI-PRIYA	0000105814583072	27/02/21	3,000.00		22,141.34
	SELVAM-PRIYAMADESWARAN@OKHDFCB					

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City State : TAMIL NADU

: 9840673333 Phone no. : 0.00 OD Limit Currency : INR

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

From : 0	1/10/2020 10 : 29/04/2021	Sta	tement c	n account		
	ANK-HDFC0000031-105814583072-UPI					
27/02/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000105815117095	27/02/21		3,000.00	25,141.34
	000269-105815117095-RETURN					
27/02/21	UPI-A1 CHIPS AND EXPORTS-HSBIMOPAD.20443	0000105834767328	27/02/21	308.00		24,833.34
	478-02PL00000576571@SBI-SBIN0016899-1058					
	34767328-PAYMENT FROM PHONE					
28/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10593	0000105932864353	28/02/21		1.50	24,834.84
	2864353-CASHBACK RECEIVED					
28/02/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000009902	28/02/21	1,000.00		23,834.84
28/02/21	UPI-NARENDAR	0000105908803175	28/02/21		5,000.00	28,834.84
	M-NARENPARVATHAM@OKHDFCBANK					
	-HDFC0002569-105908803175-PAINTING REMAI					
	NING					
28/02/21	UPI-PRIYA	0000105911872744	28/02/21	22,000.00		6,834.84
	SELVAM-PRIYAMADESWARAN@OKHDFCB					
	ANK-HDFC0000031-105911872744-UPI					
28/02/21	UPI-MURUGESH	0000105911882566	28/02/21	5,000.00		1,834.84
	M-MMURUGESHMMURUGESH477@OKH					
	DFCBANK-KVBL0001605-105911882566-UPI					
28/02/21	UPI-V	0000105921537730	28/02/21	350.00		1,484.84
	PANDIYAN-VRVEERAPANDIYAN@OKHDFCBAN					
	K-CNRB0000033-105921537730-UPI					
01/03/21	UPI-M S SATISH-PAYTMQR281005050101NHDHC0	0000106009262996	01/03/21	300.00		1,184.84
	11ERJR@PAYTM-PYTM0123456-106009262996-UP					
	I					
01/03/21	APBS C- IOC REF NO5121714139-10226329336	0000000553959704	01/03/21		36.45	1,221.29
01/03/21	IMPS-106014951278-DREAMPLUG TECHNOLOGI-H	0000106014951278	01/03/21		49,200.00	50,421.29
	DFC-XXXXXXXXXXX0460-E KANNAN					
01/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000106018896044	01/03/21	219.00		50,202.29
	IC0000001-106018896044-UPI					
01/03/21	UPI-CRED-CRED@AXISB-UTIB0000114-10602033	0000106020333203	01/03/21	2,666.00		47,536.29
	3203-CREDIT CARD BILL P					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

FIOIII:	J1/10/2020 10 : 29/04/2021	Sta	icincin c	n account		
01/03/21	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000106020461077	01/03/21	385.00		47,151.29
	ZAXIS-UTIB0000000-106020461077-UPI					
02/03/21	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000106109568724	02/03/21	511.00		46,640.29
	ZAXIS-UTIB0000000-106109568724-UPI					
02/03/21	UPI-GURUJI-KBRU457623U@YESBANK-YESB00000	0000106110220744	02/03/21	1,500.00		45,140.29
	22-106110220744-UPI					
02/03/21	UPI-LENIN MARKETING-KBRU458565R@YESBANK-	0000106111520016	02/03/21	2,000.00		43,140.29
	YESB0000022-106111520016-UPI					
02/03/21	UPI-SK FISH CORNER-9786222282-1@OKBIZAXI	0000106117848585	02/03/21	1,000.00		42,140.29
	S-UTIB0000000-106117848585-UPI					
02/03/21	UPI-KOVAI ANGATHA BRIYAN-GPAY-1118017169	0000106121235431	02/03/21	260.00		41,880.29
	0@OKBIZAXIS-UTIB0000000-106121235431-UPI					
03/03/21	NWD-405988XXXXXXX3071-1248EP31-COIMBATORE	0000106208026200	03/03/21	500.00		41,380.29
03/03/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000106211291520	03/03/21	589.64		40,790.65
	P@SBI-SBIN0016209-106211291520-BHARTI AI					
	RTEL SERV					
03/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000106212409983	03/03/21	199.00		40,591.65
	IC0000001-106212409983-UPI					
03/03/21	UPI-MRS SATHYA K-KSATHYA1909@OKHDFCBANK-	0000106212959425	03/03/21		5,000.00	45,591.65
	IDIB000T187-106212959425-UPI					
03/03/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000106220006038	03/03/21	190.00		45,401.65
	5-106220006038-UPI					
04/03/21	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000008053	04/03/21	1,200.00		44,201.65
05/03/21	UPI-SUBRAMANIAN E-Q15338904@YBL-UBIN0560	0000106409376575	05/03/21	110.00		44,091.65
	341-106409376575-UPI					
05/03/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000000498	05/03/21	20,000.00		24,091.65
05/03/21	UPI-MRS SATHYA K-KSATHYA1909@OKHDFCBANK-	0000106412275083	05/03/21		5,000.00	29,091.65
	IDIB000T187-106412275083-UPI					
05/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905199788	0000106413885894	05/03/21	158.00		28,933.65
	7@FBPE-FDRL0001382-106413885894-VERIFIED					
	MERCHANT					
05/03/21	MAJESTIC PEOPLE SALARY	0000103053677447	05/03/21		29,200.00	58,133.65
	ANIZ I IMICED			1		

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

From	: 01/10/2020 10 : 29/04/2021	Sta	icincin c	n account		
05/03/	21 UPI-PONNURAJ	0000106417219082	05/03/21	2,000.00		56,133.65
	C-PONNURAJC@OKHDFCBANK-HDFC					
	0000269-106417219082-TRIP					
05/03/	21 ATW-405988XXXXXX3071-P3ECCO05-COIMBATORE	0000000000008393	05/03/21	10,500.00		45,633.65
05/03/	21 UPI-BHARATPE MERCHANT-BHARATPE.905226376	0000106421252507	05/03/21	20.00		45,613.65
	0@FBPE-FDRL0001382-106421252507-VERIFIED					
	MERCHANT					
06/03/	UPI-M S SATISH-PAYTMQR281005050101NHDHC0	0000106506275910	06/03/21	300.00		45,313.65
	11ERJR@PAYTM-PYTM0123456-106506275910-UP					
	I					
06/03	21 NWD-405988XXXXXX3071-00827158-COIMBATORE	0000106506030648	06/03/21	500.00		44,813.65
06/03/	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000106514937804	06/03/21	255.00		44,558.65
	5-106514937804-UPI					
06/03	21 UPI-IBIBO GROUP PRIVATE -REDBUS.PAYU@IND	0000106516016897	06/03/21	627.00		43,931.65
	US-INDB0002201-106516016897-UPI					
06/03	POS 405988XXXXXXX3071 JAI KRISHNA HOTE	0000106514045567	06/03/21	780.00		43,151.65
06/03	21 UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10652	0000106525529055	06/03/21	422.00		42,729.65
	5529055-PAYMENT FROM PHONE					
07/03	21 EMI 9415940 CHQ S94159400021 032194159	000000000000000	07/03/21	7,606.00		35,123.65
	40					
08/03	21 NWD-405988XXXXXX3071-40541003-COIMBATORE	0000106709029944	08/03/21	10,000.00		25,123.65
	NO					
08/03	21 NWD-405988XXXXXX3071-40541003-COIMBATORE	0000106709020151	08/03/21	10,000.00		15,123.65
	NO					
08/03	21 UPI-ROYAL BIRIYANI AND F-GPAY-1116955124	0000106713751988	08/03/21	110.00		15,013.65
	4@OKBIZAXIS-UTIB0000000-106713751988-UPI					
09/03/	21 CC 000517635XXXXXX7635 AUTOPAY SI-TAD	0000000328237238	09/03/21	6,902.41		8,111.24
09/03/	21 UPI-REZANA LADIES FASHIO-ANTONYXAVIER127	0000106808682235	09/03/21	400.00		7,711.24
	8@OKAXIS-ANDB0002394-106808682235-TREAT					
09/03/	21 UPI-AANJANEYA PAZHAMUDIR-Q13567141@YBL-Y	0000106809935491	09/03/21	63.00		7,648.24
	ESB0YBLUPI-106809935491-UPI					
09/03/	21 UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10687	0000106874873967	09/03/21		1.50	7,649.74
	DANIZ I IMITED	1		1		

HDFC BANK LIMITED

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



MR. E KANNAN 3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

Currency : INR

Email : kannancse20@gmail.com

: 72589866 Cust ID Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	4873967-CASHBACK RECEIVED					
09/03/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000106821925824	09/03/21	495.00		7,154.74
	5-106821925824-UPI					
10/03/21	UPI-KARTHIK	0000106917933614	10/03/21		500.00	7,654.74
	KARUNANIDHI-KARTHIKKARUNAMCA					
	@OKHDFCBANK-HDFC0002569-106917933614-BOR					
	ROWED AMOUNT					
10/03/21	UPI-MRS SATHYA K-KSATHYA1909@OKHDFCBANK-	0000106921159139	10/03/21		5,000.00	12,654.74
	IDIB000T187-106921159139-UPI					
10/03/21	UPI-MRS SATHYA K-KSATHYA1909@OKHDFCBANK-	0000106921173436	10/03/21		5,000.00	17,654.74
	IDIB000T187-106921173436-UPI					
10/03/21	UPI-MRS SATHYA K-KSATHYA1909@OKHDFCBANK-	0000106921179390	10/03/21		5,000.00	22,654.74
	IDIB000T187-106921179390-UPI					
11/03/21	UPI-PONNURAJ	0000107012955642	11/03/21		10,000.00	32,654.74
	C-PONNURAJC@OKHDFCBANK-HDFC					
	0000269-107012955642-TOKANNAN					
12/03/21	UPI-ARUN	0000107116682592	12/03/21		500.00	33,154.74
	B-BALUARUN86@OKHDFCBANK-HDFC000					
	1971-107116682592-REPAY					
15/03/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000107412487376	15/03/21	250.00		32,904.74
	000269-107412487376-SWEET					
16/03/21	NWD-405988XXXXXX3071-11072621-SANKARAPUR	0000107505018882	16/03/21	5,000.00		27,904.74
	AM					
16/03/21	UPI-REDBUSIN-REDBUS.PAYU@AXISBANK-UTIB00	0000107520354808	16/03/21	1,600.00		26,304.74
	00000-107520354808-UPI					
17/03/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000107610219169	17/03/21	149.00		26,155.74
	ICICI-ICIC0000555-107610219169-UPI					
17/03/21	9415940-REFUND-E KANNAN	000000000000000	17/03/21		1,240.51	27,396.25
17/03/21	UPI-JAYACHANDRAN S-Q95097915@YBL-HDFC000	0000107621304658	17/03/21	500.00		26,896.25
	2407-107621304658-DRESS					
18/03/21	UPI-M S SATISH-PAYTMQR281005050101KWJP7V	0000107707238389	18/03/21	300.00		26,596.25
	OC89SZ@PAYTM-PYTM0123456-107707238389-UP					

HDFC BANK LIMITED

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3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City : TAMIL NADU

State : 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

From : 0	1/10/2020 10 : 29/04/2021	Sta	terrient o	account		
	I					
18/03/21	IB BILLPAY DR-HDFC94-518159XXXXXX2203	IB18103236708549	18/03/21	9,023.00		17,573.25
18/03/21	UPI-KAVINKANNA PAZHAMUDI-GPAY-1116812576	0000107714453108	18/03/21	90.00		17,483.25
	0@OKBIZAXIS-UTIB0000000-107714453108-UPI					
18/03/21	UPI-AYYANAR S S O SUBBAI-AYYANAR7569@OKI	0000107720864102	18/03/21	430.00		17,053.25
	CICI-CNRB0000000-107720864102-UPI					
19/03/21	UPI-PONNURAJ	0000107814853292	19/03/21	1,200.00		15,853.25
	C-PONNURAJC@OKHDFCBANK-HDFC					
	0000269-107814853292-TRIP BALANCE					
20/03/21	UPI-HI LOOK HAIRLINES-PAYTMQR28100505010	0000107914087098	20/03/21	250.00		15,603.25
	114SONQFRL88T@PAYTM-PYTM0123456-10791408					
	7098-UPI					
20/03/21	ATW-405988XXXXXXX3071-S1ANCB05-COIMBATORE	0000000000003091	20/03/21	3,000.00		12,603.25
20/03/21	UPI-MR SYLESH S-DAVIDSONKID6@OKICICI-CBI	0000107918368543	20/03/21		100.00	12,703.25
	N0280913-107918368543-UPI					
20/03/21	UPI-MR SYLESH S-DAVIDSONKID6@OKICICI-CBI	0000107918106120	20/03/21		20.00	12,723.25
	N0280913-107918106120-UPI					
20/03/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000107915093524	20/03/21	610.00		12,113.25
21/03/21	POS 405988XXXXXX3071 BHARATHI STORES	0000108012528539	21/03/21	669.00		11,444.25
22/03/21	POS 405988XXXXXX3071 KASTHURI SUPER S	0000108114302259	22/03/21	254.00		11,190.25
22/03/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000108120880510	22/03/21	200.00		10,990.25
	5-108120880510-UPI					
23/03/21	UPI-M S SATISH-PAYTMQR281005050101KWJP7V	0000108220394570	23/03/21	300.00		10,690.25
	OC89SZ@PAYTM-PYTM0123456-108220394570-UP					
	I					
23/03/21	UPI-AYYANAR S S O SUBBAI-AYYANAR7569@OKI	0000108220002112	23/03/21	430.00		10,260.25
	CICI-CNRB0000000-108220002112-UPI					
24/03/21	POS 405988XXXXXX3071 JAI KRISHNA HOTE	0000108316006791	24/03/21	610.00		9,650.25
24/03/21	ATW-405988XXXXXXX3071-P3ECCO05-COIMBATORE	0000000000003076	24/03/21	200.00		9,450.25
25/03/21	UPI-SHANMUGA SWEETS-PAYTMQR2810050501011	0000108409584928	25/03/21	220.00		9,230.25
	GTNY9XRUQ4D@PAYTM-PYTM0123456-1084095849					
	28-UPI					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

110111 . 0	10 1 27/0 1/2021					
25/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905121487	0000108414648890	25/03/21	25.00		9,205.25
	3@FBPE-FDRL0001382-108414648890-VERIFIED					
	MERCHANT					
25/03/21	UPI-R AROCKIASAMY-A148545A@MAIRTEL-AIRP0	0000108419809164	25/03/21	260.00		8,945.25
	000001-108419809164-UPI					
26/03/21	UPI-MANI MESS-Q92082573@YBL-YESB0YBLUPI-	0000108514360326	26/03/21	110.00		8,835.25
	108514360326-UPI					
26/03/21	NEFT CR-UBIN0934381-SARATHA M-K KANNAN-0	0000000248511580	26/03/21		100,000.00	108,835.25
	00248511580					
26/03/21	UPI-ROYAL BIRIYANI AND F-GPAY-1116955124	0000108519695817	26/03/21	460.00		108,375.25
	4@OKBIZAXIS-UTIB0000000-108519695817-UPI					
26/03/21	POS 405988XXXXXX3071 AANJANEYA PAZHAM	0000108514528155	26/03/21	340.00		108,035.25
28/03/21	UPI-JAGATHESON S-JAGATHESON0309@OKAXIS-	0000108711797869	28/03/21	223.00		107,812.25
	INDB0000965-108711797869-UPI					
28/03/21	UPI-GURUJI-KBRU457623U@YESBANK-YESB00000	0000108713978867	28/03/21	1,500.00		106,312.25
	22-108713978867-UPI					
28/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000108713219514	28/03/21		4.00	106,316.25
	00553-108713219514-UPI					
28/03/21	UPI-LENIN MARKETING-KBRU458565R@YESBANK-	0000108713292155	28/03/21	2,000.00		104,316.25
	YESB0000022-108713292155-UPI					
28/03/21	UPI-AYYANAR S S O SUBBAI-AYYANAR7569@OKI	0000108716530652	28/03/21	1,130.00		103,186.25
	CICI-CNRB0000000-108716530652-UPI					
28/03/21	UPI-M S SATISH-PAYTMQR281005050101NHDHC0	0000108717894354	28/03/21	300.00		102,886.25
	11ERJR@PAYTM-PYTM0123456-108717894354-UP					
	I					
28/03/21	UPI-FLIPKART INTERNET PV-FLIPKART1@INDUS	0000108718393438	28/03/21	559.00		102,327.25
	-INDB0002201-108718393438-UPI TRANSACTIO					
	N FO					
29/03/21	UPI-EURONETGPAY.EURONETGPAY.PAY@ICICI-IC	0000108810874471	29/03/21	219.00		102,108.25
	IC0000001-108810874471-UPI					
31/03/21	UPI-SAKTHIVEL M-9944644142@YBL-SBIN0004	0000109072323891	31/03/21		1,000.00	103,108.25
	792-109072323891-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

T TOIL	01/10/2020 10 . 29/04/2021	200		n account		
31/03/2	1 UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000109018101376	31/03/21	50.00		103,058.25
	CI-ICIC0000555-109018101376-UPI					
31/03/2	1 UPI-MIBILLS-MI.BILLS@ICICI-ICIC0000001-1	0000109019515262	31/03/21	588.82		102,469.43
	09019515262-MOBILE POSTPAID					
01/04/2	1 CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		207.00	102,676.43
01/04/2	UPI-CRED-CREDCC@YESBANK-YESB0000022-1091	0000109114506403	01/04/21	10.00		102,666.43
	14506403-CREDIT CARD BILL P					
01/04/2	1 UPI-MEENA CYCLE MART-GPAY-11165733852@OK	0000109119016791	01/04/21	2,500.00		100,166.43
	BIZAXIS-UTIB0000000-109119016791-UPI					
03/04/2	UPI-M S SATISH-PAYTMQR281005050101NHDHC0	0000109307970423	03/04/21	300.00		99,866.43
	11ERJR@PAYTM-PYTM0123456-109307970423-UP					
	I					
03/04/2	1 UPI-GURUJI-KBRU457623U@YESBANK-YESB00000	0000109311084238	03/04/21	1,500.00		98,366.43
	22-109311084238-UPI					
03/04/2	1 UPI-LENIN MARKETING-KBRU458565R@YESBANK-	0000109311157064	03/04/21	2,000.00		96,366.43
	YESB0000022-109311157064-UPI					
03/04/2	1 UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10931	0000109311237037	03/04/21	234.00		96,132.43
	1237037-PAYMENT FROM PHONE					
03/04/2	POS 405988XXXXXXX3071 JAI KRISHNA HOTE	0000109313044380	03/04/21	1,090.00		95,042.43
03/04/2	1 NWD-405988XXXXXXX3071-40541003-COIMBATORE	0000109319032173	03/04/21	500.00		94,542.43
	NO					
04/04/2	1 UPI-ANANDHAKUMAR-Q11485883@YBL-SIBL00003	0000109411597491	04/04/21	600.00		93,942.43
	70-109411597491-UPI					
04/04/2	1 UPI-BHARATPE MERCHANT-BHARATPE.905121132	0000109411835342	04/04/21	1,000.00		92,942.43
	4@FBPE-FDRL0001382-109411835342-VERIFIED					
	MERCHANT					
05/04/2	1 NWD-405988XXXXXXX3071-S1CNI556-COIMBATORE	0000109513004335	05/04/21	500.00		92,442.43
05/04/2	1 UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC	0000109515381298	05/04/21	600.00		91,842.43
	0000499-109515381298-UPI					
05/04/2	1 MAJESTIC PEOPLE SALARY	0000104059000160	05/04/21		34,200.00	126,042.43
06/04/2	1 CC 000517635XXXXXXX7635 AUTOPAY SI-TAD	0000000335945212	06/04/21	6,902.41		119,140.02
06/04/2	1 UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000109610444069	06/04/21	599.00		118,541.02
	· · · · · · · · · · · · · · · · · · ·					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 01	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	-109610444069-JIO20BR00060IKCKQ0					
06/04/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000109610538221	06/04/21	399.00		118,142.02
	-109610538221-JIO20BR00060IMBAT0					
06/04/21	UPI-IBIBO GROUP PRIVATE -REDBUS.PAYU@IND	0000109617432883	06/04/21	2,730.00		115,412.02
	US-INDB0002201-109617432883-UPI					
07/04/21	UPI-GKNM HOSPITAL-FCBIZCILIUE@FREECHARGE	0000109708093928	07/04/21	500.00		114,912.02
	-UTIB0000000-109708093928-UPI					
07/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109708109919	07/04/21		5.00	114,917.02
	00553-109708109919-UPI					
07/04/21	ACH D-	0000001555106520	07/04/21	4,488.00		110,429.02
	CTRAZORPAY-DREAMPLUGTGVQL3C1D3M64					
07/04/21	EMI 9415940 CHQ S94159400031 042194159	0000000000000000	07/04/21	7,606.00		102,823.02
	40					
07/04/21	POS 405988XXXXXXX3071 HOTEL ESS GRANDE	000000000010367	07/04/21	870.00		101,953.02
08/04/21	POS 405988XXXXXXX3071 AANJANEYA PAZHAM	0000109807521716	08/04/21	2,605.00		99,348.02
08/04/21	UPI-MURUGAN	0000109819932908	08/04/21		1,000.00	100,348.02
	P-MURUGAN.PSEC@OKHDFCBANK-HD					
	FC0001250-109819932908-UPI					
09/04/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10994	0000109947381597	09/04/21		2.25	100,350.27
	7381597-CASHBACK RECEIVED					
09/04/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10994	0000109947384894	09/04/21		2.25	100,352.52
	7384894-CASHBACK RECEIVED					
09/04/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10994	0000109947394594	09/04/21		2.25	100,354.77
	7394594-CASHBACK RECEIVED					
09/04/21	UPI-SIVA BHARATHI P-46456258.MAB@YESBANK	0000109918178746	09/04/21	497.00		99,857.77
	-YESB0000419-109918178746-UPI					
09/04/21	UPI-PURUSHOTTAMAN	0000109921717197	09/04/21	190.00		99,667.77
	P-PURUSHOTTAMANCBE@OKI					
	CICI-CNRB0000033-109921717197-UPI					
10/04/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000007030	10/04/21	20,000.00		79,667.77
10/04/21	UPI-AYYANAR S S O SUBBAI-AYYANAR7569@OKI	0000110019742511	10/04/21	2,700.00		76,967.77
	CICI-CNRB0000000-110019742511-UPI					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit

: INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

rioiii . 0	1/10/2020 10 : 29/04/2021	Sta		n account		
10/04/21	UPI-KARTHIK P-ABPKARTHIK@OKHDFCBANK-HDFC	0000110019760256	10/04/21		400.00	77,367.77
	0002569-110019760256-UPI					
12/04/21	POS 405988XXXXXX3071 G KUPPUSWAMY NAI	0000110205032801	12/04/21	350.00		77,017.77
12/04/21	UPI-GKNM HOSPITAL-FCBIZCILIUE@FREECHARGE	0000110213772346	12/04/21	4,670.00		72,347.77
	-UTIB0000000-110213772346-UPI					
12/04/21	POS 405988XXXXXX3071 G KUPPUSWAMY NAI	0000110208045036	12/04/21	20,000.00		52,347.77
12/04/21	UPI-LENIN MARKETING-KBRU458565R@YESBANK-	0000110217208368	12/04/21	2,000.00		50,347.77
	YESB0000022-110217208368-UPI					
12/04/21	UPI-SIVA BHARATHI P-46456258.MAB@YESBANK	0000110218176194	12/04/21	2,352.00		47,995.77
	-YESB0000419-110218176194-UPI					
12/04/21	UPI-SIVA BHARATHI P-46456258.MAB@YESBANK	0000110219425723	12/04/21	268.00		47,727.77
	-YESB0000419-110219425723-UPI					
13/04/21	UPI-T V SUNDARAM IYENGAR-PAYTMQR28100505	0000110310942132	13/04/21	300.00		47,427.77
	01018174RIX8VTTI@PAYTM-PYTM0123456-11031					
	0942132-UPI					
13/04/21	UPI-GKNM HOSPITAL-FCBIZCILIUE@FREECHARGE	0000110316402825	13/04/21	3,643.00		43,784.77
	-UTIB0000000-110316402825-UPI					
13/04/21	UPI-PURUSHOTTAMAN	0000110320280587	13/04/21	130.00		43,654.77
	P-PURUSHOTTAMANCBE@OKI					
	CICI-CNRB0000033-110320280587-UPI					
13/04/21	UPI-GOWTHAMRAJ S-Q99332791@YBL-SBIN0012	0000110321384548	13/04/21	850.00		42,804.77
	244-110321384548-UPI					
14/04/21	UPI-SUBRAMANIAN E-Q15338904@YBL-UBIN0560	0000110410606798	14/04/21	42.00		42,762.77
	341-110410606798-UPI					
14/04/21	NWD-405988XXXXXX3071-S1CNI898-COIMBATORE	0000110413006625	14/04/21	500.00		42,262.77
14/04/21	PAYZAPP - CREDIT - 7708228595 -	00001415oMLZED1A	14/04/21		3,300.00	45,562.77
14/04/21	UPI-PURUSHOTTAMAN	0000110420033570	14/04/21	100.00		45,462.77
	P-PURUSHOTTAMANCBE@OKI					
	CICI-CNRB0000033-110420033570-UPI					
14/04/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356	0000110421169035	14/04/21	300.00		45,162.77
	5-110421169035-UPI					
15/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000110509919458	15/04/21	149.00		45,013.77
	NIZ I IMIODO					

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

To: 29/04/2021

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR

Currency Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

110111 . 0					
	IC0000001-110509919458-UPI				
15/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1105	0000110583270313	15/04/21	149.00	44,864.77
	83270313-PAYMENT FOR CATEGO				
15/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000110547486205	15/04/21	219.00	44,645.77
	10547486205-PAYMENT FOR CATEGO				
15/04/21	ATW-405988XXXXXX3071-P3ECCO05-COIMBATORE	0000000000006846	15/04/21	1,400.00	43,245.77
15/04/21	UPI-V	0000110520321053	15/04/21	640.00	42,605.77
	PANDIYAN-VRVEERAPANDIYAN@OKHDFCBAN				
	K-CNRB0000033-110520321053-UPI				
16/04/21	UPI-THULASI PHARMACIES I-BHARATPE.905001	0000110620001308	16/04/21	1,092.00	41,513.77
	3166@FBPE-FDRL0001382-110620001308-PAY T				
	O THULASI PHA				
16/04/21	UPI-RATHNAMANI OOMATHUR-Q79975743@YBL-K	0000110620233953	16/04/21	190.00	41,323.77
	KBK0008659-110620233953-UPI				
17/04/21	ATW-405988XXXXXX3071-P3ENCO49-COIMBATORE	0000000000008176	17/04/21	6,000.00	35,323.77
17/04/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-11078	0000110780834801	17/04/21	616.00	34,707.77
	0834801-PAYMENT FROM PHONE				
18/04/21	UPI-ANANDHAKUMAR-Q11485883@YBL-SIBL00003	0000110807728311	18/04/21	900.00	33,807.77
	70-110807728311-UPI				
19/04/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000110912534118	19/04/21	166.00	33,641.77
	0-110912534118-SWIGGY ORDER ID 10				
19/04/21	POS 405988XXXXXX3071 DR SENGALIAPPAN	0000000000002282	19/04/21	560.00	33,081.77
19/04/21	UPI-SANGEETHA R-Q84577120@YBL-IOBA000006	0000110920436547	19/04/21	140.00	32,941.77
	6-110920436547-UPI				
19/04/21	UPI-HENRY-PAYTMQR2810050501011EAFBUKMZQN	0000110920555637	19/04/21	140.00	32,801.77
	1@PAYTM-PYTM0123456-110920555637-UPI				
20/04/21	UPI-M S SATISH-PAYTMQR2810050501011XE2L1	0000111007987648	20/04/21	300.00	32,501.77
	XNIBTR@PAYTM-PYTM0123456-111007987648-UP				
	I				
21/04/21	UPI-V	0000111120390619	21/04/21	855.00	31,646.77
	PANDIYAN-VRVEERAPANDIYAN@OKHDFCBAN				
	K-CNRB0000033-111120390619-UPI				
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HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City : TAMIL NADU

State : 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account From: 01/10/2020 To: 29/04/2021

22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21	MIR2110998584297	22/04/21	17.70		31,629.07
	10998584297					
22/04/21	UPI-PARVEENA ABDUL KATHE-PARVEENFARZANA8	0000111214088462	22/04/21	50.00		31,579.07
	0-1@OKHDFCBANK-HDFC0002569-111214088462-					
	EGG AMNT					
22/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000111214812577	22/04/21		3.00	31,582.07
	00553-111214812577-EARNED FOR USING G					
22/04/21	UPI-PURUSHOTTAMAN	0000111220467207	22/04/21	130.00		31,452.07
	P-PURUSHOTTAMANCBE@OKI					
	CICI-CNRB0000033-111220467207-UPI					
22/04/21	UPI-PARVEENA ABDUL KATHE-PARVEENFARZANA8	0000111220523526	22/04/21		50.00	31,502.07
	0-1@OKHDFCBANK-HDFC0002569-111220523526-					
	UPI					
23/04/21	UPI-ARULRAJ-PAYTMQR2810050501011NQYGV04B	0000111309375080	23/04/21	290.00		31,212.07
	31N@PAYTM-PYTM0123456-111309375080-UPI					
23/04/21	02691050070794-TPT-CASH-PREM KUMAR R	0000000221811576	23/04/21	2,000.00		29,212.07
24/04/21	UPI-MR S SIVAKUMAR-Q96290177@YBL-IDIB000	0000111417086017	24/04/21	1,000.00		28,212.07
	S075-111417086017-UPI					
24/04/21	UPI-BHARATHI STORE-GPAY-11165716136@OKBI	0000111417541043	24/04/21	270.00		27,942.07
	ZAXIS-UTIB0000000-111417541043-UPI					
24/04/21	UPI-PURUSHOTTAMAN	0000111424429176	24/04/21	230.00		27,712.07
	P-PURUSHOTTAMAN@YBL-CN					
	RB0000033-111424429176-PAYMENT FROM PHON					
	Е					
26/04/21	UPI-THULASI PHARMACIES I-BHARATPE.905001	0000111609525241	26/04/21	314.00		27,398.07
	3166@FBPE-FDRL0001382-111609525241-PAY T					
	O THULASI PHA					
26/04/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-11165	0000111658569517	26/04/21	201.00		27,197.07
	8569517-PAYMENT FROM PHONE					
26/04/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-11164	0000111646833122	26/04/21	211.00		26,986.07
	6833122-PAYMENT FROM PHONE					
26/04/21	UPI-FLIPKART INTERNET PV-FLIPKART1@INDUS	0000111615981679	26/04/21	305.00		26,681.07

HDFC BANK LIMITED

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



3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU : 9840673333 Phone no. : 0.00 OD Limit : INR Currency

Email : kannancse20@gmail.com

: 72589866 Cust ID

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code : 2569 Product Code: 105

Statement of account

From: 0	1/10/2020 To: 29/04/2021	Star	tement o	of account		
	-INDB0002201-111615981679-UPI TRANSACTIO					
	N FO					
26/04/21	UPI-PURUSHOTTAMAN	0000111619486137	26/04/21	150.00		26,531.07
	P-PURUSHOTTAMANCBE@OKI					
	CICI-CNRB0000033-111619486137-UPI					
26/04/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000009629	26/04/21	1,000.00		25,531.07
26/04/21	UPI-JOHNSINGH STORES-9629109496@OKBIZAXI	0000111620228895	26/04/21	650.00		24,881.07
	S-UTIB0000000-111620228895-UPI					
27/04/21	UPI-KARTHIK P-ABPKARTHIK@OKHDFCBANK-HDFC	0000111711929769	27/04/21		200.00	25,081.07
	0002569-111711929769-TAKE IT					
27/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000111714231561	27/04/21	219.00		24,862.07
	IC0000001-111714231561-UPI					
28/04/21	UPI-ANANDHAKUMAR-Q11485883@YBL-SIBL00003	0000111810137644	28/04/21	500.00		24,362.07
	70-111810137644-UPI					
28/04/21	25692000000267-TPT-ADV-MAJESTIC PEOPLE I	0000000185409000	28/04/21		150,000.00	174,362.07
	NFOTECH PVT LTD					
28/04/21	IB BILLPAY DR-HDFC94-518159XXXXXX2203	IB28151312484997	28/04/21	10,321.00		164,041.07
28/04/21	IB BILLPAY DR-HDFC94-518159XXXXXX2203	IB28162437485168	28/04/21	32,133.00		131,908.07
28/04/21	UPI-V	0000111820726708	28/04/21	215.00		131,693.07
	PANDIYAN-VRVEERAPANDIYAN@OKHDFCBAN					
	K-CNRB0000033-111820726708-UPI					
28/04/21	UPI-PURUSHOTTAMAN	0000111820799479	28/04/21	260.00		131,433.07
	P-PURUSHOTTAMANCBE@OKI					
	CICI-CNRB0000033-111820799479-UPI					
28/04/21	UPI-CITY CAKE SHOP-Q39484559@YBL-YESB0YB	0000111821888648	28/04/21	300.00		131,133.07
	LUPI-111821888648-UPI					
29/04/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	0000000000000066	29/04/21	20,000.00		111,133.07
29/04/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	00000000000000067	29/04/21	20,000.00		91,133.07
29/04/21	ATW-405988XXXXXXX3071-P3ENCO49-COIMBATORE	000000000000008	29/04/21	10,000.00		81,133.07
29/04/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000111912467890	29/04/21	30,000.00		51,133.07
	000269-111912467890-UPI					
29/04/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC0	0000111916438770	29/04/21		5,000.00	56,133.07

HDFC BANK LIMITED

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

Page No .: 41



MR. E KANNAN

3/510 11NO

VIJAYNIVAS NALVAR NAGAR

K VADAMADURAI COIMBATORE 641017 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/10/2020

Nomination: Registered

Account Branch: SAIBABA COLONY BRANCH

: HDFC BANK LTD Address

NO. 525, NSR ROAD, SAIBABA COLONY,

: COIMBATORE 641011 City

State : TAMIL NADU Phone no. : 9840673333 : 0.00 OD Limit

Currency : INR

Email : kannancse20@gmail.com

Cust ID 72589866

Account No : 50100189216941 OTHER

A/C Open Date : 11/11/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002569 MICR: 641240012

Branch Code Product Code: 105 : 2569

Statement of account

	000269-111916438770-4 CASH				
29/04/21	UPI-CRED-CRED@AXISB-UTIB0000114-11191614	0000111916142235	29/04/21	382.00	55,751.07
	2235-CREDIT CARD BILL P				

STATEMENT SUMMARY:-

To: 29/04/2021

Opening Balance Dr Count Cr Count Debits Credits **Closing Bal** 574.12 532 124 1,214,769.70 1,269,946.65 55,751.07

Generated On: 30-Apr-2021 19:00 Generated By: 72589866 **Requesting Branch Code: NET**

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds