



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
Address : HDFC BANK LTD
NO. 525, NSR ROAD,
SAIBABA COLONY.
City : COIMBATORE 641011
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannancse20@gmail.com
Cust ID : 72589866
Account No : 50100189216941 SALARY FAMILY GROUP
A/C Open Date : 11/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002569 MICR : 641240012
Branch Code : 2569 Product Code : 105

From : 01/02/2021

To : 28/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/21	UPI-THULASI PHARMACIES I-BHARATPE.905001 3166@FBPE-FDRL0001382-103210197615-PAY T O THULASI PHA	0000103210197615	01/02/21	361.00		16,568.47
01/02/21	APBS C- IOC REF NO5046817533-10130644610	0000000019470033	01/02/21		36.45	16,604.92
01/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-103216627693-UPI	0000103216627693	01/02/21	219.00		16,385.92
01/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10325 3773933-PAYMENT FROM PHONE	0000103253773933	01/02/21	157.00		16,228.92
02/02/21	UPI-MRS REGINA A-BHARATPE.9051214873@FB PE-FDRL0001382-103318765043-VERIFIED MER CHANT	0000103318765043	02/02/21	70.00		16,158.92
02/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10335 2526555-PAYMENT FROM PHONE	0000103352526555	02/02/21	414.00		15,744.92
02/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10338 0774281-PAYMENT FROM PHONE	0000103380774281	02/02/21	272.00		15,472.92
02/02/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-103321439394-PHONEPE REVERSAL F	0000103321439394	02/02/21		272.00	15,744.92
02/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10337 7993910-PAYMENT FROM PHONE	0000103377993910	02/02/21	272.00		15,472.92
03/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10346 5145578-PAYMENT FROM PHONE	0000103465145578	03/02/21	540.00		14,932.92
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 R-RAJENDRANRAMANATHAN001@O KHDFCBANK-HDFC0002569-103614914705-UPI	0000103614914705	05/02/21		805.00	39,073.92
05/02/21	UPI-THAMBI BELT HOUSE-GPAY-11165732393@O KBIZAXIS-UTIB0000000-103619841830-UPI	0000103619841830	05/02/21	465.00		38,608.92
05/02/21	UPI-PAYSWIFF-63270032469.PAYSWIFF@INDUS-	0000103619953033	05/02/21	370.00		38,238.92

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	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 000517635XXXXXX7635 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
	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-405988XXXXXX3071-1248EP31-COIMBATORE	0000103811024701	07/02/21	10,000.00	8,089.51
07/02/21	NWD-405988XXXXXX3071-1248EP31-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-405988XXXXXX3071-P3ENCO49-COIMBATORE	00000000000006685	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

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Statement of account

08/02/21	03920471832-PAYMENT FOR CATEGO UPI-KARTHIK P-ABPKARTHIK@OKHDFCBANK-HDFC 0002569-103919666075-UPI	0000103919666075	08/02/21		700.00	5,229.51
08/02/21	UPI-NARENDAR M-NARENPARVATHAM@OKHDFCBANK -HDFC0002569-103922077664-SORRY JI FORGO T	0000103922077664	08/02/21		14,000.00	19,229.51
09/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -104012086101-JIO20BR0005SRG3CG0	0000104012086101	09/02/21	399.00		18,830.51
09/02/21	UPI-IBIBO GROUP PRIVATE -REDBUS.PAYU@IND US-INDB0002201-104022804852-UPI	0000104022804852	09/02/21	1,000.00		17,830.51
11/02/21	UPI-MOHAMMED WASIMSHERIF-O12299562B@MAIR TEL-AIRP0000001-104211570243-PAYMENT MAD E TO ME	0000104211570243	11/02/21	250.00		17,580.51
11/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104211990628-REWARDED FOR PAYIN	0000104211990628	11/02/21		5.00	17,585.51
13/02/21	UPI-PRABHU RAM-O115119236A@MAIRTEL-AIRP0 000001-104419684965-PAYMENT MADE TO ME	0000104419684965	13/02/21	200.00		17,385.51
14/02/21	UPI-BEST MEEN STALL-PAYTMQR281005050101 KM513QWP0BOI@PAYTM-PYTM0123456-104511014 756-UPI	0000104511014756	14/02/21	840.00		16,545.51
14/02/21	UPI-YUVARAJ NAGARAJ-Q45082141@YBL-SBIN0 040541-104515047332-UPI	0000104515047332	14/02/21	200.00		16,345.51
14/02/21	POS 405988XXXXX3071 JAI KRISHNA HOTE	0000104511020731	14/02/21	580.00		15,765.51
15/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356 5-104620803932-UPI	0000104620803932	15/02/21	340.00		15,425.51
16/02/21	UPI-KSR ENTERPRISES-PAYTMQR281005050101 7ABB3NPAOMG@PAYTM-PYTM0123456-1047137740 15-UPI	0000104713774015	16/02/21	590.00		14,835.51
16/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356 5-104721498440-UPI	0000104721498440	16/02/21	535.00		14,300.51
17/02/21	UPI-RAJENDRAN	0000104800143435	17/02/21		265.00	14,565.51

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A/C Open Date : 11/11/2016
Account Status : Regular
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Branch Code : 2569 Product Code : 105

From : 01/02/2021

To : 28/02/2021

Statement of account

	R-RAJENDRANRAMANATHAN001@O KHDFCBANK-HDFC0002569-104800143435-DINNE R				
17/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-104809063417-UPI	0000104809063417	17/02/21	149.00	14,416.51
17/02/21	UPI-HYDERABAD BRIYANI HO-PAYTM-39895119@ PAYTM-PYTM0123456-104817264369-UPI	0000104817264369	17/02/21	175.00	14,241.51
17/02/21	UPI-AARKAY AGENCIES-GPAY-11170868726@OKB IZAXIS-UTIB0000000-104819896536-UPI	0000104819896536	17/02/21	355.00	13,886.51
17/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104820383518-REWARDED FOR PAYIN	0000104820383518	17/02/21	5.00	13,891.51
18/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10491510 4726-CREDIT CARD BILL P	0000104915104726	18/02/21	5,668.00	8,223.51
18/02/21	ATW-405988XXXXXX3071-P3ECCO05-COIMBATORE	0000000000004423	18/02/21	400.00	7,823.51
18/02/21	UPI-MR J PRAVIN-Q87996535@YBL-IDIB000L00 8-104919791932-UPI	0000104919791932	18/02/21	500.00	7,323.51
18/02/21	UPI-EBENEZER PHARMACY-Q66141263@YBL-YESB 0YBLUPI-104920161031-UPI	0000104920161031	18/02/21	344.00	6,979.51
19/02/21	UPI-SRI KAMATCHI STEEL H-Q87996535@YBL-Y ESB0YBLUPI-105011136061-UPI	0000105011136061	19/02/21	140.00	6,839.51
19/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356 5-105020400235-UPI	0000105020400235	19/02/21	300.00	6,539.51
19/02/21	UPI-SUGANYA A-Q32635005@YBL-SBIN0000881 -105020451041-UPI	0000105020451041	19/02/21	115.00	6,424.51
19/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356 5-105021870843-UPI	0000105021870843	19/02/21	195.00	6,229.51
20/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -105121847365-PAYMENT FROM PHONE	0000105121847365	20/02/21	399.00	5,830.51
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 S5VOI4EDN@PAYTM-PYTM0123456-105207414271 -UPI	0000105207414271	21/02/21	555.00	4,475.51

HDFC BANK LIMITED

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21/02/21	UPI-MEENATCHI AGENCIES-PAYTMQR2810050501 011XBYWSVF7955@PAYTM-PYTM0123456-1052085 52589-UPI	0000105208552589	21/02/21	200.00		4,275.51
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 ZAXIS-UTIB00000000-105313241728-UPI	0000105313241728	22/02/21	120.00		3,005.51
22/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356 5-105384634000-PAYMENT FROM PHONE	0000105384634000	22/02/21	230.00		2,775.51
24/02/21	NWD-405988XXXXXX3071-MW084001-COIMBATORE	0000105510006387	24/02/21	1,000.00		1,775.51
24/02/21	110092497823/CCAIN DANEGAS	0000210554581952	24/02/21	805.17		970.34
24/02/21	UPI-NARENDAR M-NARENPARVATHAM@OKHDFCBANK -HDFC0002569-105521213450-FOR PAINTING	0000105521213450	24/02/21		2,000.00	2,970.34
25/02/21	UPI-MURUGESH M-MMURUGESHMMURUGESH477@OKH DFCBANK-KVBL0001605-105608251680-UPI	0000105608251680	25/02/21	2,000.00		970.34
25/02/21	IMPS-105611903278-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION D REAMPLUG TECHNOLOGY	0000105611903278	25/02/21		1.00	971.34
25/02/21	UPI-G SANGEETHA-Q14312618@YBL-IOBA000356 5-105621131636-UPI	0000105621131636	25/02/21	330.00		641.34
26/02/21	25692000000267-TPT-OFFICE-MAJESTIC PEOP LE INFOTECH PVT LTD	0000000187910255	26/02/21		200,000.00	200,641.34
26/02/21	UPI-ARUN B-BALUARUN86@OKHDFCBANK-HDFC000 1971-105722260067-UPI	0000105722260067	26/02/21	40,000.00		160,641.34
26/02/21	ATW-405988XXXXXX3071-P3ECCO05-COIMBATORE	0000000000006370	26/02/21	20,000.00		140,641.34
26/02/21	ATW-405988XXXXXX3071-P3ECCO05-COIMBATORE	0000000000006371	26/02/21	20,000.00		120,641.34
26/02/21	UPI-GOWTHAMAN KANNAN-GOWTHAMKANNA404@OKH DFCBANK-HDFC0001250-105723553259-UPI	0000105723553259	26/02/21	500.00		120,141.34
27/02/21	ATW-405988XXXXXX3071-P3ENCO49-COIMBATORE	0000000000009735	27/02/21	20,000.00		100,141.34

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27/02/21	ATW-405988XXXXXX3071-P3ENCO49-COIMBATORE	0000000000009736	27/02/21	20,000.00		80,141.34
27/02/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC000269-105811705406-UPI	0000105811705406	27/02/21	40,000.00		40,141.34
27/02/21	UPI-PRIYA SELVAM-PRIAMADESWARAN@OKHDFCB ANK-HDFC0000031-105814526114-UPI	0000105814526114	27/02/21	10,000.00		30,141.34
27/02/21	UPI-PRIYA SELVAM-PRIAMADESWARAN@OKHDFCB ANK-HDFC0000031-105814528605-UPI	0000105814528605	27/02/21	5,000.00		25,141.34
27/02/21	UPI-PRIYA SELVAM-PRIAMADESWARAN@OKHDFCB ANK-HDFC0000031-105814583072-UPI	0000105814583072	27/02/21	3,000.00		22,141.34
27/02/21	UPI-S JAYANDHAN-COOLJAYANDH@OKAXIS-HDFC000269-105815117095-RETURN	0000105815117095	27/02/21		3,000.00	25,141.34
27/02/21	UPI-A1 CHIPS AND EXPORTS-HSBIMOPAD.20443 478-02PL00000576571@SBI-SBIN0016899-105834767328-PAYMENT FROM PHONE	0000105834767328	27/02/21	308.00		24,833.34
28/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-105932864353-CASHBACK RECEIVED	0000105932864353	28/02/21		1.50	24,834.84
28/02/21	ATW-405988XXXXXX3071-P3ENCO49-COIMBATORE	0000000000009902	28/02/21	1,000.00		23,834.84
28/02/21	UPI-NARENDAR M-NARENPARVATHAM@OKHDFCBANK -HDFC0002569-105908803175-PAINTING REMAINING	0000105908803175	28/02/21		5,000.00	28,834.84
28/02/21	UPI-PRIYA SELVAM-PRIAMADESWARAN@OKHDFCB ANK-HDFC0000031-105911872744-UPI	0000105911872744	28/02/21	22,000.00		6,834.84
28/02/21	UPI-MURUGESH M-MMURUGESHMMURUGESH477@OKHDFCBANK-KVBL0001605-105911882566-UPI	0000105911882566	28/02/21	5,000.00		1,834.84
28/02/21	UPI-V PANDIYAN-VRVEERAPANDIYAN@OKHDFCBAN	0000105921537730	28/02/21	350.00		1,484.84

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : SAIBABA COLONY BRANCH
 Address : HDFC BANK LTD
 NO. 525, NSR ROAD,
 SAIBABA COLONY,
 City : COIMBATORE 641011
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : kannancse20@gmail.com
 Cust ID : 72589866
 Account No : 50100189216941 SALARY FAMILY GROUP
 A/C Open Date : 11/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002569 MICR : 641240012
 Branch Code : 2569 Product Code : 105

MR. E KANNAN
 3/510 11NO
 VIJAYNIVAS NALVAR NAGAR
 K VADAMADURAI
 COIMBATORE 641017
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 28/02/2021

Statement of account

K-CNRB0000033-105921537730-UPI					
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STATEMENT SUMMARY :-

Opening Balance
 16,929.47

Dr Count
 74

Cr Count
 17

Debits
 271,041.58

Credits
 255,596.95

Closing Bal
 1,484.84

Generated On: 20-Jul-2021 11:37

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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