



Account Branch : T NAGAR - HABIBULLAH ROAD  
 Address : OLD NO - 34, NEW NO - 105  
 HABIBULLAH ROAD  
 TNAGAR  
 City : CHENNAI 600017  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : PRAVEENA@GMAIL.COM  
 Cust ID : 160016548  
 Account No : 50100399985562 PRIME  
 A/C Open Date : 14/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001864 MICR : 600240061  
 Branch Code : 1864 Product Code : 161

MR PRAVEEN S  
 12 MOLDEL HATMENT ROAD EXTN CIT  
 NAGAR NANDANAM  
 .  
 CHENNAI 600035  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-418302845060-ANBU DAILY EXP ENSE	0000418302845060	01/07/24	250.00		301,068.76
01/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKSBI-FDRL000 5555-418303976071-APPA	0000418303976071	01/07/24	200.00		300,868.76
01/07/24	POS 526099XXXXXX2602 FANTASTIC JEYACH	0000000000500087	01/07/24	1,036.00		299,832.76
02/07/24	UPI-MASTER S PRAVEEN-PRAVEENA4E@OKICICI- IDIB000S004-455024020893-EQUALIZE	0000455024020893	02/07/24		1,000.00	300,832.76
02/07/24	POS 526099XXXXXX2602 LAKSHMI KANTHAM	0000000000650634	02/07/24	500.00		300,332.76
03/07/24	ACH D- TP ACH BAJAJFIN-1490679009	0000005700363758	03/07/24	5,358.00		294,974.76
03/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-418515251388-ANBU DAILY EXP ENSE	0000418515251388	03/07/24	250.00		294,724.76
04/07/24	UPI-ROYAL FAST FOOD-PAYTMQR10LAX5@PAYTM- YESB0PTMUPI-418643437644-APPA LUNCH	0000418643437644	04/07/24	120.00		294,604.76
05/07/24	UPI-VELMURUGAN D-7550007523@YBL-UBIN0921 092-418773267243-UPI	0000418773267243	05/07/24	5,500.00		289,104.76
06/07/24	ATW-526099XXXXXX2602-P3ENCE14-CHENNAI	0000000000005784	06/07/24	5,000.00		284,104.76
07/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKICICI-FDRL0 005555-455517470066-UPI	0000455517470066	07/07/24		19,800.00	303,904.76
07/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKICICI-FDRL0 005555-455544078756-CASH MOHAN APPA	0000455544078756	07/07/24		3,000.00	306,904.76
07/07/24	ATW-526099XXXXXX2602-CHTNU037-CHENNAI	0000000000008797	07/07/24	3,000.00		303,904.76
07/07/24	UPI-LAKSHARA ACADEMY-PAYTMQRXX09FV3N2V@P AYTM-YESB0PTMUPI-418967002631-LUNCH	0000418967002631	07/07/24	40.00		303,864.76
07/07/24	UPI-AL THAMEEN CHICKEN A-GPAY-1123675379 9@OKBIZAXIS-UTIB0000553-418969079179-CHI CKEN RAW	0000418969079179	07/07/24	160.00		303,704.76
07/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKICICI-FDRL0	0000418990197759	07/07/24		5,500.00	309,204.76

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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



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 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

	005555-418990197759-RENT REFUND				
07/07/24	UPI-NEW UMA MEDICALS-PAYTMQR281005050101 1EI20REF1DC1@PAYTM-YESB0PTMUPI-418979075 227-SOAP	0000418979075227	07/07/24	78.00	309,126.76
07/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-418983716350-SHIRT	0000418983716350	07/07/24	1,000.00	308,126.76
08/07/24	UPI-PARIMALA PAATI FOODS-Q177507129@YBL- YESB0YBLUPI-419009959575-LUNCH	0000419009959575	08/07/24	55.00	308,071.76
09/07/24	UPI-GEETHAM VELACHERY-Q727326398@YBL-YE SB0YBLUPI-419142191940-APPA BREAKFAST	0000419142191940	09/07/24	231.00	307,840.76
11/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-419327601571-ANBU DAILY EXP ENSE	0000419327601571	11/07/24	250.00	307,590.76
11/07/24	UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO @HDFCBANK-HDFC0000499-419369618767-PAY V IA RAZORPAY	0000419369618767	11/07/24	232.53	307,358.23
12/07/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-419485860821-MANDATEEXECUTE	0000419485860821	12/07/24	89.00	307,269.23
12/07/24	UPI-LAKSHARA ACADEMY-PAYTMQRXX09FV3N2V@P AYTM-YESB0PTMUPI-419477033229-LUNCH	0000419477033229	12/07/24	40.00	307,229.23
13/07/24	POS 526099XXXXXX2602 ATO*SARATH FUELS	0000000000005716	13/07/24	500.00	306,729.23
13/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKSBI-FDRL000 5555-419526866794-APPA	0000419526866794	13/07/24	200.00	306,529.23
13/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-419541451223-UPI	0000419541451223	13/07/24	200.00	306,329.23
14/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKSBI-FDRL000 5555-419656153718-APPA EXPENSE	0000419656153718	14/07/24	200.00	306,129.23
14/07/24	CASH DEPOSIT-526099XXXXXX2602-T NAGAR US MAN ROAD	0000000000004468	14/07/24		13,900.00 320,029.23
14/07/24	UPI-DHANALAKSHMI B-DHANAKOOKIE07@OKICICI -CNRB0000033-419681852106-UPI	0000419681852106	14/07/24	20,000.00	300,029.23

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OD Limit : 0.00  
Currency : INR  
Email : PRAVEENA@GMAIL.COM  
Cust ID : 160016548  
Account No : 5010039985562 PRIME  
A/C Open Date : 14/02/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001864 MICR : 600240061  
Branch Code : 1864 Product Code : 161

From : 01/07/2024

To : 31/07/2024

### Statement of account

15/07/24	UPI-MASTER S PRAVEEN-PRAVEENA4E-2@OKAXIS -IDIB000S004-419785809833-DEPOSIT	0000419785809833	15/07/24	14,000.00		286,029.23
15/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKSBI-FDRL000 5555-419706383327-UPI	0000419706383327	15/07/24	100.00		285,929.23
15/07/24	FUEL SURCHG 526099*****2602 DT 13/07/24	0000000000005716	15/07/24	5.90		285,923.33
15/07/24	UPI-ANGELA SHIRLEY A-SHIRLEYALLANOFFICIAL@OKHDFCBANK-BARB0THEAGA-419712151429-UP I	0000419712151429	15/07/24	100.00		285,823.33
16/07/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-419826452870-UPI	0000419826452870	16/07/24	300.90		285,522.43
16/07/24	UPI-MASTER S PRAVEEN-PRAVEENA4E-2@OKAXIS -IDIB000S004-419826498733-ANBU DAILY EXP ENSE	0000419826498733	16/07/24	250.00		285,272.43
16/07/24	UPI-MASTER S PRAVEEN-PRAVEENA4E-2@OKAXIS -IDIB000S004-419826644539-DEBT	0000419826644539	16/07/24	17,000.00		268,272.43
16/07/24	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL-O PGSP COLL AC-PRAVEEN PRAVEEN VINO-CITIN2 4497018040	CITIN24497018040	16/07/24		4,723.12	272,995.55
17/07/24	UPI-MASTER S PRAVEEN-PRAVEENA4E-2@OKAXIS -IDIB000S004-419964239372-CODE CAYON	0000419964239372	17/07/24	4,700.00		268,295.55
17/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-419975407284-ANBU DAILY EXP ENSE	0000419975407284	17/07/24	150.00		268,145.55
17/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-419975817606-UPI	0000419975817606	17/07/24	100.00		268,045.55
18/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-420006172329-ANBU DAILY EXP ENSE	0000420006172329	18/07/24	250.00		267,795.55
19/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-420168391303-ANBU DAILY EXP ENSE	0000420168391303	19/07/24	250.00		267,545.55
20/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS	0000420295903620	20/07/24	250.00		267,295.55

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 NAGAR NANDANAM

CHENNAI 600035  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

	-UTIB0000676-420295903620-ANBU DAILY EXP ENSE				
20/07/24	UPI-PRAVEEN S-PRAVEENA4E-2@OKSBI-FDRL000 5555-420296487306-APPA SIR MAT	0000420296487306	20/07/24	600.00	266,695.55
22/07/24	POS 526099XXXXXX2602 SARATH FUELS	0000000000096207	22/07/24	500.00	266,195.55
22/07/24	IB BILLPAY DR-HDFCPV-405028XXXXXX6663	MB22134035723T31	22/07/24	5,494.00	260,701.55
22/07/24	UPI-MASTER S PRAVEEN-PRAVEENA4E@OKICICI- IDIB000S004-420407120254-CC PAYMENT EQUA LIZ	0000420407120254	22/07/24	5,500.00	266,201.55
25/07/24	UPI-THE MADRAS SILKS IND-THEMADRASSILKSI NDIAP.76089522@HDFCBANK-HDFC0000001-4207 89116425-SCHEMEPAYMENT	0000420789116425	25/07/24	10,000.00	256,201.55
25/07/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-420791859047-UPI	0000420791859047	25/07/24	625.00	255,576.55
25/07/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-420791877580-UPI	0000420791877580	25/07/24	161.00	255,415.55
25/07/24	UPI-S TAMILARASI-TAMILARASISRINIVASAN05 05@OKAXIS-CNRB0000033-420717591064-RING	0000420717591064	25/07/24	15,000.00	240,415.55
25/07/24	UPI-SARATHI FOODS-PAYTMQR59Z5SB@PAYTM-YE SB0PTMUPI-420719635880-FLOUR	0000420719635880	25/07/24	20.00	240,395.55
26/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-420826209883-ANBU DAILY EXP ENSE	0000420826209883	26/07/24	250.00	240,145.55
26/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-420850809753-UPI	0000420850809753	26/07/24	1,500.00	238,645.55
27/07/24	UPI-MR PRATHAP S-PRATHAP.31JULY@OKSBI-ID IB000S140-420964451262-TAX FILING	0000420964451262	27/07/24	3,000.00	235,645.55
27/07/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-420964626224-UPI	0000420964626224	27/07/24	300.90	235,344.65
27/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-420968909575-ANBU DAILY EXP ENSE	0000420968909575	27/07/24	180.00	235,164.65

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From : 01/07/2024

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### Statement of account

27/07/24	UPI-S TAMILARASI-TAMILARASISRINIVASAN05 05@OKAXIS-CNRB0000033-420975227191-UPI	0000420975227191	27/07/24	8,000.00		227,164.65
27/07/24	UPI-SRI DEVI PETROL STAT-PAYTM-13695454@ PAYTM-YESB0PTMUPI-420901099588-PETROL PR AVEEN	0000420901099588	27/07/24	200.00		226,964.65
28/07/24	UPI-S TAMILARASI-TAMILARASISRINIVASAN05 05@OKAXIS-CNRB0000033-421009381573-TOKEN ADVANCE	0000421009381573	28/07/24	10,000.00		216,964.65
28/07/24	UPI-NITHYA S-NITHYAELANGOHR@OKICICI-SBI N0017182-421009837671-ELANEER	0000421009837671	28/07/24	50.00		216,914.65
28/07/24	UPI-S TAMILARASI-TAMILARASISRINIVASAN05 05@OKAXIS-CNRB0000033-421010373611-BROKE RAGE	0000421010373611	28/07/24	5,000.00		211,914.65
28/07/24	UPI-NITHYA S-NITHYAELANGOHR@OKICICI-SBI N0017182-421010563966-ELANEER	0000421010563966	28/07/24	150.00		211,764.65
29/07/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-421126008587-UP I MANDATE	0000421126008587	29/07/24	99.00		211,665.65
29/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS -UTIB0000676-421146956771-ANBU BREAKFAST	0000421146956771	29/07/24	50.00		211,615.65
29/07/24	UPI-NITHYA S-NITHYAELANGOHR@OKICICI-SBI N0017182-421147753584-UPI	0000421147753584	29/07/24	50.00		211,565.65
29/07/24	UPI-MURUKAN N P A STORE-GPAY-11220335935 @OKBIZICICI-ICIC0DC0099-421148004359-UPI	0000421148004359	29/07/24	20.00		211,545.65
29/07/24	NEFT CR-ICIC0000104-COMCAST INDIA ENGNEE SALARY JUL2024-PRAVEEN S-CMS4354043172 COMCAST INDIA ENGNEE SALARY JUL2024	000CMS4354043172	29/07/24		87,364.00	298,909.65
29/07/24	UPI-SITHI AYESHA-Q528418130@YBL-YESB0YBL UPI-421174732956-SOUP	0000421174732956	29/07/24	105.00		298,804.65
29/07/24	UPI-JANAKIRAMAN M-JANAJOHNN008-1@OKAXIS- KKBK0000468-421179417417-UPI	0000421179417417	29/07/24	50.00		298,754.65
30/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS	0000421284130616	30/07/24	250.00		298,504.65

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### Statement of account

	-UTIB0000676-421284130616-ANBU DAILY EXP ENSE					
30/07/24	POS 526099XXXXXX2602 ATO*SARATH FUELS	0000000000007703	30/07/24	200.00		298,304.65
31/07/24	UPI-ARAVINDHAN S-RANDYARAVIND29-6@OKAXIS	0000421324369724	31/07/24	250.00		298,054.65
	-UTIB0000676-421324369724-ANBU DAILY EXP ENSE					
31/07/24	UPI-NITHYA S-NITHYAELANGOHR@OKICICI-SBI	0000421327164857	31/07/24	100.00		297,954.65
	N0017182-421327164857-UPI					

### STATEMENT SUMMARY :-

Opening Balance  
301,318.76

Dr Count  
67

Cr Count  
8

Debits  
144,151.23

Credits  
140,787.12

Closing Bal  
297,954.65

Generated On: 07-Aug-2024 21:31

Generated By:  
160016548

Requesting Branch Code: NET

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

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