



Account Branch : KALAPATTI MAIN ROAD BRANCH  
 Address : NO 5A, KALAPATTI MAIN ROAD,  
 NEAR SUGUNA AUDITORIUM,  
 NEHRU NAGAR WEST  
 City : COIMBATORE 641014  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 OTHER  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 113

MR. SATHYANARAYANAN S  
 B 6 SATHYANAND NIKETHAN SHIVA  
 NAGAR NEAR LEMON TREE HOTEL  
 KALAPATTI KALAPATTI  
 COIMBATORE 641048  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2023

To : 31/10/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/23	UPI-VISHNA RAM-PAYTMQR281005050101ONRFTM UNQX7Z@PAYTM-PYTM0123456-312183551017-UP I	0000312183551017	01/05/23	80.00		18,779.35
01/05/23	UPI-NIMBA ABHISHEK SINGH-BHARATPE9072705 2346@YESBANKLTD-YESB0YESUPI-312191605073 -PAY TO BHARATPE ME	0000312191605073	01/05/23	70.00		18,709.35
01/05/23	UPI-SIVAKUMAR NAGARAJ-PAYTMQR28100505010 1LFKYFIU8Y3FU@PAYTM-PYTM0123456-31219168 7999-UPI	0000312191687999	01/05/23	200.00		18,509.35
01/05/23	UPI-PARVATHI DEVI RAYUDU-PAYTMQR28100505 01019VWDDWKZ22OS@PAYTM-PYTM0123456-31219 1746093-UPI	0000312191746093	01/05/23	35.00		18,474.35
01/05/23	UPI-RATNADEEP SUPERMARKE-PAYTM-64400879@ PAYTM-PYTM0123456-312102749685-UPI	0000312102749685	01/05/23	245.83		18,228.52
01/05/23	UPI-VISHNA RAM-PAYTMQR281005050101ONRFTM UNQX7Z@PAYTM-PYTM0123456-312102844812-UP I	0000312102844812	01/05/23	30.00		18,198.52
02/05/23	UPI-VISHNA RAM-PAYTMQR281005050101IOUMH BCSH59@PAYTM-PYTM0123456-312208043432-UP I	0000312208043432	02/05/23	480.00		17,718.52
02/05/23	UPI-KORE SURESH-SKORESURESH@YBL-UTIB000 1114-312230152122-UPI	0000312230152122	02/05/23	377.00		17,341.52
03/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPEENTRA N22889498@ICICI-ICIC0DC0099-312337108731 -UPI	0000312337108731	03/05/23	103.00		17,238.52
03/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3123423 99463-UPI	0000312342399463	03/05/23	80.00		17,158.52
03/05/23	UPI-RATNADEEP SUPER MARK-PAYTM-64471147@ PAYTM-PYTM0123456-312353501767-UPI	0000312353501767	03/05/23	332.51		16,826.01

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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To : 31/10/2023

### Statement of account

03/05/23	UPI-MARAM MOHAN REDDY-MAB.03724404634005 6@AXISBANK-UTIB0000100-312354606932-UPI	0000312354606932	03/05/23	70.00	16,756.01
03/05/23	UPI-MARAM MOHAN REDDY-MAB.03724404634005 6@AXISBANK-UTIB0000100-312355846983-UPI	0000312355846983	03/05/23	63.00	16,693.01
04/05/23	UPI-MOHAMMED KHAJA AFSAR-ASRARAFSANA424@ IBL-TSAB0000133-312462435041-UPI	0000312462435041	04/05/23	79.00	16,614.01
04/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3124688 30852-UPI	0000312468830852	04/05/23	60.00	16,554.01
04/05/23	UPI-SANDIP MAURYA-Q826395764@YBL-YESB0YB LUPI-312470117541-UPI	0000312470117541	04/05/23	190.00	16,364.01
04/05/23	UPI-MOHAMMED SALAM PASHA-PAYTMQR28100505 01011OG7SD9TYBK2@PAYTM-PYTM0123456-31248 4688707-UPI	0000312484688707	04/05/23	165.00	16,199.01
05/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N34885723@ICICI-ICIC0DC0099-312590825573 -UPI	0000312590825573	05/05/23	79.00	16,120.01
05/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3125952 82257-UPI	0000312595282257	05/05/23	180.00	15,940.01
05/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3125094 68002-UPI	0000312509468002	05/05/23	230.00	15,710.01
05/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N88382390@ICICI-ICIC0DC0099-312509891663 -UPI	0000312509891663	05/05/23	82.00	15,628.01
06/05/23	UPI-RATNADEEP SUPERMARKE-PAYTM-64400879@ PAYTM-PYTM0123456-312615880045-UPI	0000312615880045	06/05/23	315.00	15,313.01
06/05/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42316 930@HDFCBANK-HDFC0000001-312616016108-UP I	0000312616016108	06/05/23	221.90	15,091.11

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JOINT HOLDERS :

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### Statement of account

06/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N44976353@ICICI-ICIC0DC0099-312617212830 -UPI	0000312617212830	06/05/23	308.00		14,783.11
06/05/23	UPI-DONTI REDDY V S JANI-8309933705@YBL- CNRB0000033-312620429996-UPI	0000312620429996	06/05/23	229.00		14,554.11
06/05/23	UPI-MARAM MOHAN REDDY-Q579637086@YBL-YES B0YBLUPI-312621174928-UPI	0000312621174928	06/05/23	247.00		14,307.11
06/05/23	UPI-ZOLOSEAYS PROPERTY S-ZOLOSEAYS.PAYU@ ICICI-ICIC0DC0099-312637109272-UPI TRANS ACTION FO	0000312637109272	06/05/23	1,180.00		13,127.11
07/05/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-312 745966454-PAY FOR MERCHANT	0000312745966454	07/05/23	805.00		12,322.11
07/05/23	UPI-RATNADEEP SUPERMARKE-PAYTM-64400879@ PAYTM-PYTM0123456-312748360983-UPI	0000312748360983	07/05/23	355.84		11,966.27
07/05/23	IMPS-312717645547-SOUNDARYAA B-BKID-XXXX XXXXXXXX0013-P2AMOB	0000312717645547	07/05/23		1,600.00	13,566.27
07/05/23	UPI-PAYU PAYMENTS PRIVAT-EDUCATION.PAYU@ INDUS-INDB0002201-312755804831-UPI	0000312755804831	07/05/23	1,533.00		12,033.27
07/05/23	UPI-MARAM MOHAN REDDY-Q933453142@YBL-YES B0YBLUPI-312764543661-UPI	0000312764543661	08/05/23	277.00		11,756.27
08/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N31531384@ICICI-ICIC0DC0099-312868407847 -UPI	0000312868407847	08/05/23	79.00		11,677.27
08/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01NBLGRRP13NVT@PAYTM-PYTM0123456-3128756 64262-UPI	0000312875664262	08/05/23	60.00		11,617.27
08/05/23	UPI-SANDIP MAURYA-Q826395764@YBL-YESB0YB LUPI-312883997827-UPI	0000312883997827	08/05/23	140.00		11,477.27
08/05/23	UPI-MANGE DEVADANAM EMMA-MANGEE@FBL-FDRL 0005555-312890397110-UPI	0000312890397110	08/05/23	98.00		11,379.27
09/05/23	UPI-KAKARLA SAI MANIKANT-KANTAMANI8487@O	0000312994918309	09/05/23	80.00		11,299.27

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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2023

To : 31/10/2023

### Statement of account

	KSBI-UBIN0815705-312994918309-UPI				
09/05/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT M-PYTM0123456-312902162129-UPI	0000312902162129	09/05/23	250.00	11,049.27
09/05/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-312902949687-AIRTEL UPI	0000312902949687	09/05/23	98.00	10,951.27
09/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N40828583@ICICI-ICIC0DC0099-312913590355 -UPI	0000312913590355	09/05/23	140.00	10,811.27
09/05/23	UPI-RATNADEEP SUPERMARKE-PAYTM-64400879@ PAYTM-PYTM0123456-312914961102-UPI	0000312914961102	09/05/23	264.63	10,546.64
10/05/23	UPI-KALGIKAR NAGESH-8977018160@IBL-KKBK 0007474-313021739899-UPI	0000313021739899	10/05/23	80.00	10,466.64
10/05/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT M-PYTM0123456-313029843876-UPI	0000313029843876	10/05/23	180.00	10,286.64
10/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N60114153@ICICI-ICIC0DC0099-313042848251 -UPI	0000313042848251	10/05/23	27.00	10,259.64
11/05/23	UPI-KAVALI NAGARAJU-PAYTMQR281005050101K YUZCL565M03@PAYTM-UBIN0814318-3131500140 14-UPI	0000313150014014	11/05/23	160.00	10,099.64
11/05/23	UPI-SANDIP MAURYA-Q286834344@YBL-YESB0YB LUPI-313164213742-UPI	0000313164213742	11/05/23	120.00	9,979.64
12/05/23	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001 00-313276082406-RECHARGEWALLET	0000313276082406	12/05/23	31.00	9,948.64
12/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N69383953@ICICI-ICIC0DC0099-313276672730 -UPI	0000313276672730	12/05/23	85.00	9,863.64
12/05/23	IMPS-313211894680-SOUNDARYAA B-BKID-XXXX XXXXXXXX0013-P2AMOB	0000313211894680	12/05/23	20,000.00	29,863.64
12/05/23	NEFT CR-ICIC0SF0002-AIFA LABS (OPC) PRIV -SATHYA NARAYANAN SUDHAKAR-32183404401DC	00032183404401DC	12/05/23	30,000.00	59,863.64
12/05/23	UPI-SOUNDARYAA	0000313282291159	12/05/23	20,000.00	39,863.64

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### Statement of account

	B-SOUNDARYAAKANNAN@OKAXIS -BKID0008240-313282291159-UPI				
12/05/23	UPI-SANDIP MAURYA-Q826395764@YBL-YESB0YB LUPI-313289982944-UPI	0000313289982944	12/05/23	120.00	39,743.64
12/05/23	UPI-NAVEEN G-PAYTMQR281005050101OEPQ040G MUNW@PAYTM-PYTM0123456-313290342946-UPI	0000313290342946	12/05/23	5.00	39,738.64
12/05/23	UPI-ELLURI RAMESH BABU-BHARATPE.01015707 24@INDUS-INDB0001006-313297811537-UPI	0000313297811537	12/05/23	369.00	39,369.64
12/05/23	UPI-ANJANEYULU-BHARATPE.0102386790@INDUS -INDB0001006-313298055169-UPI	0000313298055169	13/05/23	231.00	39,138.64
13/05/23	UPI-NAVEEN G-PAYTMQR281005050101OEPQ040G MUNW@PAYTM-PYTM0123456-313314533147-UPI	0000313314533147	13/05/23	5.00	39,133.64
13/05/23	UPI-MAHESH YADAV-8709907702@YBL-PYTM0123 456-313322443722-UPI	0000313322443722	13/05/23	140.00	38,993.64
13/05/23	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 313323376277-PAYMENT FOR 701450	0000313323376277	14/05/23	18,937.00	20,056.64
14/05/23	UPI-GOLLA NAGARAJU-8686320545@AXL-SBIN0 003257-313425307523-UPI	0000313425307523	14/05/23	185.00	19,871.64
14/05/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT M-PYTM0123456-313425851775-SATHYA	0000313425851775	14/05/23	240.00	19,631.64
14/05/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT M-PYTM0123456-313425860016-UPI	0000313425860016	14/05/23	200.00	19,431.64
14/05/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT M-PYTM0123456-313428032725-UPI	0000313428032725	14/05/23	200.00	19,231.64
14/05/23	UPI-MR P KRISHNA REDDY-BHARATPE90722538 872@YESBANKLTD-YESB0YESUPI-313432702763- PAY TO BHARATPE ME	0000313432702763	14/05/23	223.00	19,008.64
14/05/23	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAYS.PAYU@ ICICI-ICIC0DC0099-313449056848-UPI TRANS ACTION FO	0000313449056848	14/05/23	11,000.00	8,008.64
14/05/23	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAYS.PAYU@ ICICI-ICIC0DC0099-313449071220-UPI TRANS	0000313449071220	14/05/23	6,388.00	1,620.64

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JOINT HOLDERS :

Nomination : Not Registered

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### Statement of account

	ACTION FO					
15/05/23	UPI-PASHA FRUIT SHOP-GPAY-11223660691@OK	0000313550435210	15/05/23	800.00		820.64
	BIZAXIS-UTIB0000000-313550435210-UPI					
15/05/23	IMPS-313514251945-SOUNDARYAA B-BKID-XXXX	0000313514251945	15/05/23		10,000.00	10,820.64
	XXXXXXXX0013-P2AMOB					
15/05/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT	0000313572306902	15/05/23	1,179.00		9,641.64
	M-PYTM0123456-313572306902-UPI					
16/05/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT	0000313601112915	16/05/23	200.00		9,441.64
	M-PYTM0123456-313601112915-UPI					
16/05/23	UPI-RAUSHAN KUMAR JHA S -RAUSHANJHA465@O	0000313601156102	16/05/23	230.00		9,211.64
	KICICI-UBIN0562785-313601156102-UPI					
17/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501	0000313713258472	17/05/23	80.00		9,131.64
	01656XTXLTUMFX@PAYTM-PYTM0123456-3137132					
	58472-UPI					
17/05/23	UPI-NAVEEN G-PAYTMQR281005050101OEPQ040G	0000313713288599	17/05/23	4.00		9,127.64
	MUNW@PAYTM-PYTM0123456-313713288599-UPI					
17/05/23	UPI-KATHARAPOLU LINGAIAH-Q403367198@YBL-	0000313721309740	17/05/23	100.00		9,027.64
	YESB0YBLUPI-313721309740-UPI					
17/05/23	UPI-KATHARAPOLU LINGAIAH-Q403367198@YBL-	0000313721703351	17/05/23	120.00		8,907.64
	YESB0YBLUPI-313721703351-UPI					
17/05/23	UPI-ELLURI RAMESH BABU-BHARATPE.01015707	0000313724559796	17/05/23	329.00		8,578.64
	24@INDUS-INDB0001006-313724559796-UPI					
19/05/23	UPI-MOHD	0000313977763122	19/05/23	160.00		8,418.64
	MUZAMMIL-PAYTMQRSY1Q3C2BS3@PAYT					
	M-PYTM0123456-313977763122-UPI					
19/05/23	UPI-MAMATHA SHARMA-PAYTMQR281005050101GH	0000313978370522	19/05/23	75.00		8,343.64
	00JMKA03EL@PAYTM-PYTM0123456-31397837052					
	2-UPI					
20/05/23	UPI-PINELABSPOS-PINELABSPOS.1407779@ICIC	0000314087140411	20/05/23	200.00		8,143.64
	I-ICIC0DC0099-314087140411-UPI					
20/05/23	UPI-MOBILE CANTEEN CANT-Q560734047@YBL-	0000314088452557	20/05/23	150.00		7,993.64
	YESB0YBLUPI-314088452557-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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





Account Branch : KALAPATTI MAIN ROAD BRANCH  
 Address : NO 5A, KALAPATTI MAIN ROAD,  
 NEAR SUGUNA AUDITORIUM,  
 NEHRU NAGAR WEST  
 City : COIMBATORE 641014  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 OTHER  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 113

MR. SATHYANARAYANAN S  
 B 6 SATHYANAND NIKETHAN SHIVA  
 NAGAR NEAR LEMON TREE HOTEL  
 KALAPATTI KALAPATTI  
 COIMBATORE 641048  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2023

To : 31/10/2023

### Statement of account

21/05/23	UPI-SHRINIVAS BALDEV JU-JKSHRINIVAS1111 @OKHDFCBANK-KKBK0000554-314117326082-UPI	0000314117326082	21/05/23	303.00	7,690.64
21/05/23	UPI-PAYTMUSER-9100709389@PAYTM-HDFC0CTGC UB-314131341428-UPI	0000314131341428	21/05/23	306.00	7,384.64
22/05/23	UPI-GUGULOTU ABHILASH-ABHI.ABHILASH.ABHI 71-1@OKICICI-CNRB0000000-314243092773-UP I	0000314243092773	22/05/23	130.00	7,254.64
23/05/23	UPI-NAVEEN G-PAYTMQR281005050101OEPQ040G MUNW@PAYTM-PYTM0123456-314365166857-UPI	0000314365166857	23/05/23	10.00	7,244.64
23/05/23	UPI-MOHD MUZAMMIL-PAYTMQRSY1Q3C2BS3@PAYT M-PYTM0123456-314377006309-UPI	0000314377006309	23/05/23	220.00	7,024.64
24/05/23	UPI-RATNADEEP SUPERMARKE-PAYTM-64400876@ PAYTM-PYTM0123456-314487026041-UPI	0000314487026041	24/05/23	160.00	6,864.64
24/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01NBLGRRP13NVT@PAYTM-PYTM0123456-3144908 51643-UPI	0000314490851643	24/05/23	80.00	6,784.64
24/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3144912 33498-UPI	0000314491233498	24/05/23	80.00	6,704.64
24/05/23	UPI-MAHARAJA CHAT AND FO-BHARATPE0990017 6220@YESBANKLTD-YESB0YESUPI-314491298610 -PAY TO MAHARAJA CH	0000314491298610	24/05/23	150.00	6,554.64
24/05/23	UPI-RAUSHAN KUMAR JHA S -RAUSHANJHA465@O KICICI-UBIN0562785-314405607822-UPI	0000314405607822	24/05/23	2,641.00	3,913.64
25/05/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3145174 07898-UPI	0000314517407898	25/05/23	70.00	3,843.64
25/05/23	UPI-MAHARAJA CHAT AND FO-BHARATPE0990017 6220@YESBANKLTD-YESB0YESUPI-314518449439 -PAY TO MAHARAJA CH	0000314518449439	25/05/23	150.00	3,693.64
25/05/23	UPI-RAZORPAYREDBUS-REDBUS-PAYMENT@ICICI-	0000314530404834	25/05/23	2,726.85	966.79

### HDFC BANK LIMITED

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



Account Branch : KALAPATTI MAIN ROAD BRANCH  
 Address : NO 5A, KALAPATTI MAIN ROAD,  
 NEAR SUGUNA AUDITORIUM,  
 NEHRU NAGAR WEST  
 City : COIMBATORE 641014  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 OTHER  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 113

MR. SATHYANARAYANAN S  
 B 6 SATHYANAND NIKETHAN SHIVA  
 NAGAR NEAR LEMON TREE HOTEL  
 KALAPATTI KALAPATTI  
 COIMBATORE 641048  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2023

To : 31/10/2023

### Statement of account

	ICICODC0099-314530404834-UPI				
26/05/23	UPI-MOHAMMED KHAN-Q350196238@YBL-YESB0YB	0000351215325603	26/05/23	365.00	601.79
	LUPI-351215325603-PAYMENT FROM PHONE				
26/05/23	UPI-M D SAIF UDDIN-PAYTMQR28100505010119	0000314632246260	26/05/23	20.00	581.79
	PMDJCIEU82@PAYTM-PYTM0123456-31463224626				
	0-PAYMENT FROM PHONE				
27/05/23	IMPS-314715727887-SOUNDARYAA B-BKID-XXXX	0000314715727887	27/05/23	5,000.00	5,581.79
	XXXXXXXX0013-P2AMOB				
27/05/23	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB	0000314765642617	27/05/23	1,111.44	4,470.35
	ANK-HDFC0000499-314765642617-UPI				
27/05/23	UPI-IBIBO GROUP PRIVATE -REDBUS1.GPAYONL	0000314765921072	27/05/23	2,726.85	1,743.50
	INE@AXISBANK-UTIB0000553-314765921072-UP				
	I				
27/05/23	POS 541919XXXXXX9913 BROADWAY CINEMAS	0000000000000113	27/05/23	900.00	843.50
27/05/23	UPI-GRACE PAZHAMUDHIR NI-PAYTMQR28100505	0000314738134056	27/05/23	456.00	387.50
	010111GP13PO6OEE@PAYTM-PYTM0123456-31473				
	8134056-PAYMENT FROM PHONE				
28/05/23	IMPS-314800294803-SOUNDARYAA B-BKID-XXXX	0000314800294803	28/05/23	2,000.00	2,387.50
	XXXXXXXX0013-P2AMOB				
28/05/23	POS 541919XXXXXX9913 NAVALADI FARMS V	0000000000000464	28/05/23	670.00	1,717.50
28/05/23	POS 541919XXXXXX9913 RELIANCE FOOTPRI	00000000000001274	28/05/23	428.00	1,289.50
28/05/23	POS 541919XXXXXX9913 MCDONALDS	00000000000599879	28/05/23	210.00	1,079.50
28/05/23	POS 541919XXXXXX9913 PH SFIPL TN COIM	00000000000011283	28/05/23	250.00	829.50
28/05/23	POS 541919XXXXXX9913 SREE ANNAPOORNA	00000000000004348	28/05/23	102.00	727.50
28/05/23	UPI-CHINESE WOK-Q794287253@YBL-YESB0YBLU	0000314893669369	28/05/23	20.00	707.50
	PI-314893669369-UPI				
28/05/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB	0000314899756360	28/05/23	65.00	642.50
	0000100-314899756360-AIRTEL UPI				
29/05/23	UPI-GRACE PAZHAMUDHIR NI-PAYTMQR28100505	0000314906480758	29/05/23	158.00	484.50
	010111GP13PO6OEE@PAYTM-PYTM0123456-31490				
	6480758-UPI				
29/05/23	IMPS-314917866591-SOUNDARYAA B-BKID-XXXX	0000314917866591	29/05/23	2,000.00	2,484.50

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. SATHYANARAYANAN S  
B 6 SATHYANAND NIKETHAN SHIVA  
NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	XXXXXXXX0013-P2AMOB				
30/05/23	UPI-RATHOD SHIVAJI-9550329814@IBL-SBIN0 020117-315028321543-UPI	0000315028321543	30/05/23	700.00	1,784.50
30/05/23	UPI-N RAHUL-PAYTMQR28100505010ITLXN1ZRL O64@PAYTM-PYTM0123456-315041191230-UPI	0000315041191230	30/05/23	50.00	1,734.50
31/05/23	UPI-DHARMAVARAPU JA-Q447541593@YBL-YESB 0YBLUPI-315161221523-UPI	0000315161221523	31/05/23	100.00	1,634.50
31/05/23	UPI-RAUSHAN KUMAR JHA S -RAUSHANJHA465@O KICICI-UBIN0562785-315174759380-UPI	0000315174759380	31/05/23	135.00	1,499.50
01/06/23	NEFT CR-ICIC0SF0002-AIFA LABS (OPC) PRIV -MR SATHYA NARAYANAN SUDHAKAR-3238636619 IDC SALARY FOR THE MONTH OF MAY 2023	00032386366191DC	01/06/23	124,404.00	125,903.50
01/06/23	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-2@OKA XIS-BKID0008243-315236893791-SENT VIA JU PITER	0000315236893791	01/06/23	500.00	125,403.50
01/06/23	UPI-SATHYA NARAYANAN SUD-9952013313@JUPI TERAXIS-FDRL0007777-315278985659-UPI	0000315278985659	01/06/23	3,000.00	122,403.50
01/06/23	UPI-SATHYANARAYANAN S-SATHYA.REMSIT-1@O KAXIS-SBIN0003302-315279024518-SATHY	0000315279024518	01/06/23	10,000.00	112,403.50
01/06/23	UPI-SOUNDARYAA B-SOUNDARYAAKANNAN@OKAXIS -BKID0008240-315286408300-UPI	0000315286408300	01/06/23	50,000.00	62,403.50
01/06/23	UPI-SOUNDARYAA B-SOUNDARYAAKANNAN@OKAXIS -BKID0008240-315286426005-UPI	0000315286426005	01/06/23	30,000.00	32,403.50
01/06/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3152869 90655-UPI	0000315286990655	01/06/23	80.00	32,323.50
01/06/23	UPI-MAHARAJA CHAT AND FO-BHARATPE0990017 6220@YESBANKLTD-YESB0YESUPI-315287295737 -PAY TO MAHARAJA CH	0000315287295737	01/06/23	150.00	32,173.50
01/06/23	UPI-MAHARAJA CHAT AND FO-BHARATPE0990017	0000315287314606	01/06/23	120.00	32,053.50

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR. SATHYANARAYANAN S  
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NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	6220@YESBANKLTD-YESB0YESUPI-315287314606 -PAY TO MAHARAJA CH				
01/06/23	UPI-YADAV BAKERS-PAYTMQR2810050501011DR2 ECFACT88@PAYTM-PYTM0123456-315201151908- UPI	0000315201151908	01/06/23	100.00	31,953.50
01/06/23	UPI-ENAYATH ALI-Q297910902@YBL-YESB0YBLU PI-315201311164-UPI	0000315201311164	01/06/23	100.00	31,853.50
02/06/23	UPI-READYLINK INTERNET-READYLINKINTERN35 1.RZP@ICICI-ICIC0DC0099-315302059290-USE RBILLPAYMENT	0000315302059290	02/06/23	1,534.82	30,318.68
02/06/23	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-315302063302-AIRTEL UP I	0000315302063302	02/06/23	999.74	29,318.94
02/06/23	UPI-HUMMING BIRD CAFE-HUMMINGBIRDCAFE.69 307699@HDFCBANK-HDFC0000001-315314413863 -UPI	0000315314413863	02/06/23	953.00	28,365.94
02/06/23	UPI-ZOLOSEAYS PROPERTY S-ZOLOSEAYS.PAYU@ ICICI-ICIC0DC0099-315328736900-UPI TRANS ACTION FO	0000315328736900	02/06/23	11,961.00	16,404.94
03/06/23	UPI-SEETA KISAN SINGH-BHARATPE9072740071 6@YESBANKLTD-YESB0YESUPI-315440341740-PA Y TO BHARATPE ME	0000315440341740	03/06/23	90.00	16,314.94
03/06/23	UPI-AVIDI SRINU-PAYTMQR281005050101KNOIX WIKPOLU@PAYTM-PYTM0123456-315440398041-U PI	0000315440398041	03/06/23	50.00	16,264.94
03/06/23	UPI-RATHLVATH SUMAN-9010718735@AXL-PYTM0 123456-315442188016-UPI	0000315442188016	03/06/23	326.00	15,938.94
03/06/23	UPI-CHINTHAMANI SAIDAMMA-PAYTMQR28100505 01011JE0FF5IFBVK@PAYTM-PYTM0123456-31544 4263127-UPI	0000315444263127	03/06/23	40.00	15,898.94
03/06/23	UPI-VIJAY KUMAR-VIJXY2812@YBL-SBIN00032 57-315444427369-UPI	0000315444427369	03/06/23	240.00	15,658.94

### HDFC BANK LIMITED

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Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

03/06/23	UPI-DAMA	0000315453740593	03/06/23	370.00		15,288.94
	RAM-PAYTMQR9FSDYT95ZW@PAYTM-PYT					
	M0123456-315453740593-UPI					
04/06/23	UPI-SOUNDARYAA	0000315575605195	04/06/23	10,000.00		5,288.94
	B-SOUNDARYAAKANNAN@OKAXIS					
	-BKID0008240-315575605195-UPI					
04/06/23	UPI-ROPPEN TRANSPORTATIO-RZPCTEROPPENTRA	0000315579434297	04/06/23	195.00		5,093.94
	NSPORTATIONSERVICESPVT LTD@YESBANK-YESB00					
	00022-315579434297-UPI					
04/06/23	UPI-BIRYANIS AND MORE GA-PAYTMQR28100505	0000315581272313	04/06/23	870.00		4,223.94
	0101BIF7X9Z5BV1X@PAYTM-PYTM0123456-31558					
	1272313-UPI					
04/06/23	UPI-AKASH-PAYTMQR1PFC4YJOVB@PAYTM-PYTM01	0000315581509722	04/06/23	80.00		4,143.94
	23456-315581509722-UPI					
05/06/23	UPI-AMAGOTH KRISHNA	0000315681884759	05/06/23	200.00		3,943.94
	NAYA-AMGOTHKRISHNANA					
	IK7@OKICICI-CNRB0000033-315681884759-UPI					
05/06/23	UPI-RATNADEEP SUPERMARKE-PAYTM-64400876@	0000315687430881	05/06/23	255.00		3,688.94
	PAYTM-PYTM0123456-315687430881-UPI					
05/06/23	UPI-ELLURI RAMESH BABU-BHARATPE.01015707	0000315693479144	05/06/23	900.00		2,788.94
	24@INDUS-INDB0001006-315693479144-UPI					
05/06/23	UPI-GUGULOTU ABHILASH-ABHILASHGUGULOTH@	0000315624863906	05/06/23		180.00	2,968.94
	IBL-SBIN0021658-315624863906-PAYMENT FRO					
	M PHONE					
06/06/23	UPI-ARUN KUMAR KODAM-CHITTLARUN@OKICICI	0000315726527459	06/06/23	200.00		2,768.94
	-ICIC0002363-315726527459-UPI					
06/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000315734062649	06/06/23	118.00		2,650.94
	CBANK-HDFC0000622-315734062649-UPITRANSA					
	CTIONFORP					
07/06/23	UPI-ELLURI RAMESH BABU-Q329214513@YBL-YE	0000315847716726	07/06/23	160.00		2,490.94
	SB0YBLUPI-315847716726-UPI					
07/06/23	UPI-KATHARAPOLU LINGAIAH-Q407142247@YBL-	0000315861385600	07/06/23	250.00		2,240.94

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A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	YESB0YBLUPI-315861385600-UPI				
07/06/23	UPI-RAUSHAN KUMAR JHA S -RAUSHANJHA465@O KICICI-UBIN0562785-315861401026-UPI	0000315861401026	07/06/23	45.00	2,195.94
08/06/23	UPI-ELLURI RAMESH BABU-Q329214513@YBL-YE SB0YBLUPI-315973941550-UPI	0000315973941550	08/06/23	30.00	2,165.94
08/06/23	UPI-MOHD MUZAMMIL-PAYTMQRSY1Q3C2BS3@PAYT M-PYTM0123456-315987155437-UPI	0000315987155437	08/06/23	215.00	1,950.94
09/06/23	UPI-DRY FRUIT HOUSE MAD-Q723534999@YBL- YESB0YBLUPI-316010437846-UPI	0000316010437846	09/06/23	446.00	1,504.94
10/06/23	UPI-DAMA RAM-PAYTMQR9FSDYT95ZW@PAYTM-PYT M0123456-316125861807-UPI	0000316125861807	10/06/23	456.00	1,048.94
11/06/23	UPI-DINE INN CHINA-Q10091933@YBL-YESB0YB LUPI-316255640105-UPI	0000316255640105	11/06/23	431.00	617.94
11/06/23	UPI-DINE INN CHINA-PAYTMQR2810050501011R 05COQNIC15@PAYTM-PYTM0123456-31625566788 2-UPI	0000316255667882	11/06/23	20.00	597.94
11/06/23	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 316257080359-PAYMENT FOR 701436	0000316257080359	11/06/23	149.00	448.94
16/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-316796059640-UPI	0000316796059640	17/06/23	84.00	364.94
17/06/23	UPI-DAMA RAM-PAYTMQR9FSDYT95ZW@PAYTM-PYT M0123456-316811304351-UPI	0000316811304351	17/06/23	40.00	324.94
17/06/23	UPI-M KAMESWARAMMA-PAYTMQR1B53LG46S3@PAY TM-PYTM0123456-316821174653-UPI	0000316821174653	17/06/23	76.00	248.94
17/06/23	UPI-MOHAMMED ABDUR RAHMA-9573937496@PAYT M-PYTM0123456-316821334223-UPI	0000316821334223	17/06/23	61.00	187.94
19/06/23	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-2@OKA XIS-BKID0008240-317060594332-UPI	0000317060594332	19/06/23		9,540.00
					9,727.94

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR. SATHYANARAYANAN S  
B 6 SATHYANAND NIKETHAN SHIVA  
NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

19/06/23	UPI-RACHEAL SWARNA KUMAR-RACHEALKUMAR200 1-1@OKAXIS-CNRB0000033-317055964831-UPI	0000317055964831	19/06/23	9,540.00		187.94
19/06/23	UPI-AIRTEL-PAYTM-68791349@PAYTM-PYTM0123 456-317065768805-AIRTEL UPI	0000317065768805	19/06/23	65.00		122.94
25/06/23	IMPS-317621837375-SOUNDARYAA B-BKID-XXXX XXXXXXXX0013-P2AMOB	0000317621837375	25/06/23		4,000.00	4,122.94
26/06/23	NWD-541919XXXXXX9913-00827022-COIMBATORE	0000317715008069	26/06/23	1,000.00		3,122.94
27/06/23	UPI-KOMATI YADAGIRI-AMZN0026642117@APL-I NDB0001393-317852177937-UPI	0000317852177937	27/06/23	273.00		2,849.94
27/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-317853429307-UPI	0000317853429307	27/06/23	40.00		2,809.94
27/06/23	UPI-MALLIK KAMALAKANTA-PAYTMQR2810050501 01656XTXLTUMFX@PAYTM-PYTM0123456-3178535 43855-UPI	0000317853543855	27/06/23	80.00		2,729.94
27/06/23	UPI-BHARATPEMERCHANT-BHARATPE.9041738799 @ICICI-ICIC0DC0099-317858543697-PAY TO B ALAJI MAHE	0000317858543697	27/06/23	235.00		2,494.94
27/06/23	UPI-MOHD MUZAMMIL-PAYTMQRSY1Q3C2BS3@PAYT M-PYTM0123456-317860889401-UPI	0000317860889401	27/06/23	200.00		2,294.94
28/06/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -317970696260-UPI	0000317970696260	28/06/23	135.00		2,159.94
28/06/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -317974189892-YOU ARE PAYING FOR	0000317974189892	28/06/23	180.00		1,979.94
28/06/23	UPI-B CHANDRA MOHAN RAJ-PAYTMQR281005050 1011VCOOCGOXV7T@PAYTM-PYTM0123456-317976 234401-UPI	0000317976234401	28/06/23	90.00		1,889.94
29/06/23	UPI-ELLURI RAMESH BABU-Q329214513@YBL-YE SB0YBLUPI-318002777437-UPI	0000318002777437	29/06/23	450.00		1,439.94
29/06/23	UPI-AIRTEL-PAYTM-68791349@PAYTM-PYTM0123 456-318010044373-AIRTEL UPI	0000318010044373	29/06/23	65.00		1,374.94

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

29/06/23	UPI-HARSH KUMAR MOROLIYA-ROOTKILL.DEDSEC @OKSBI-SBIN0003863-318011159992-UPI	0000318011159992	29/06/23	500.00		874.94
30/06/23	UPI-VEERASWAMY ANNEPU-PAYTMQR28100505010 11QGD5JEE3MQU@PAYTM-PYTM0123456-31812695 3134-UPI	0000318126953134	30/06/23	8.00		866.94
30/06/23	NEFT CR-ICIC0SF0002-AIFA LABS (OPC) PRIV -MR SATHYA NARAYANAN SUDHAKAR-3274065086 1DC SALARY FOR JUNE 2023	00032740650861DC	30/06/23		161,450.00	162,316.94
30/06/23	UPI-MOHD MUZAMMIL-PAYTMQRSY1Q3C2BS3@PAYT M-PYTM0123456-318135854514-UPI	0000318135854514	01/07/23	200.00		162,116.94
30/06/23	UPI-SOUNDARYAA B-SOUNDARYAAKANNAN@OKAXIS -BKID0008240-318141256171-UPI	0000318141256171	01/07/23	50,000.00		112,116.94
30/06/23	UPI-SOUNDARYAA B-SOUNDARYAAKANNAN@OKAXIS -BKID0008240-318141253478-UPI	0000318141253478	01/07/23	30,000.00		82,116.94
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		59.00	82,175.94
01/07/23	UPI-SATHYA NARAYANAN SUD-9952013313@JUPI TERAXIS-FDRL0007777-318273803501-ADDMONE Y	0000318273803501	01/07/23	3,000.00		79,175.94
01/07/23	UPI-SATHYANARAYANAN S-SATHYA.REMSIT-1@O KAXIS-SBIN0003302-318256980179-UPI	0000318256980179	01/07/23	10,000.00		69,175.94
01/07/23	UPI-BIJAY KUMAR SAHOO-Q874085745@YBL-YES BOYBLUPI-318270789112-UPI	0000318270789112	01/07/23	10.00		69,165.94
01/07/23	UPI-SAI PAVAN ME-PAYTMQR281005050101T058 7QRE4ORU@PAYTM-PYTM0123456-318270826713- UPI	0000318270826713	01/07/23	190.00		68,975.94
01/07/23	UPI-DUDEKULA SHEKSHAVALI-PAYTMQR28100505 0101KG5E2PXI29O7@PAYTM-PYTM0123456-31827 0863265-UPI	0000318270863265	01/07/23	55.00		68,920.94
01/07/23	UPI-DUDEKULA SHEKSHAVALI-PAYTMQR28100505	0000318270871687	01/07/23	5.00		68,915.94

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	0101DA3RM9KBHZR9@PAYTM-PYTM0123456-31827 0871687-UPI				
02/07/23	UPI-SOUNDARYAA B-SOUNDARYAAKANNAN@OKAXIS -BKID0008240-318374187917-UPI	0000318374187917	02/07/23	40,000.00	28,915.94
02/07/23	UPI-ZOLOSEAYS PROPERTY S-ZOLOSEAYS.PAYU@ INDUS-INDB0002201-318374917760-UPI TRANS ACTION FO	0000318374917760	02/07/23	11,634.00	17,281.94
02/07/23	UPI-SREE-PAYTM-73971674@PAYTM-PYTM012345 6-318376025562-UPI	0000318376025562	02/07/23	120.00	17,161.94
02/07/23	UPI-MOHAMMED HABEEB ULL-MDHABEEBKHAN45@ OKSBI-SBIN0020107-318380419134-UPI	0000318380419134	02/07/23	120.00	17,041.94
02/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9041739011 @ICICI-ICIC0DC0099-318383547795-PAY TO P ISTA HOUSE	0000318383547795	02/07/23	526.00	16,515.94
02/07/23	UPI-MR PRIYA RANJAN TRIP-8639115649@YBL- IDIB000S712-318383575344-UPI	0000318383575344	02/07/23	20.00	16,495.94
02/07/23	UPI-RAINIER CREST PRIVAT-BHARATPE9077200 30481@YESBANKLTD-YESB0YESUPI-31838368330 8-PAY TO RAINIER CRE	0000318383683308	02/07/23	64.00	16,431.94
02/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492541 @ICICI-ICIC0DC0099-318386696755-PAY TO T AAZA KITCH	0000318386696755	02/07/23	20.00	16,411.94
02/07/23	UPI-READYLINK INTERNET S-READYLINKINTERN ET@RBL-RATN0000249-318392516155-UPI	0000318392516155	02/07/23	1,061.00	15,350.94
02/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB ANK-HDFC0000053-318394469750-AIRTEL UPI	0000318394469750	02/07/23	666.00	14,684.94
02/07/23	UPI-AIRTEL PAYMENTS BANK-PAYTM-64413820@ PAYTM-PYTM0123456-318395023229-AIRTEL UP I	0000318395023229	02/07/23	555.00	14,129.94
02/07/23	UPI-AENEL MANGALA PATRA-PAYTMQR281005050	0000318395617919	02/07/23	250.00	13,879.94

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	101BNLSPITLKXXZ@PAYTM-PYTM0123456-318395 617919-UPI				
04/07/23	UPI-HARSH KUMAR MOROLIYA-ROOTKILL.DEDSEC @OKSBI-SBIN0003863-318535933603-UPI	0000318535933603	04/07/23	167.00	13,712.94
04/07/23	UPI-MRS BHAVANASI SAIA-PAYTMQR1VHHG46BXB @PAYTM-PYTM0123456-318536201356-UPI	0000318536201356	04/07/23	40.00	13,672.94
05/07/23	UPI-ELLURI RAMESH BABU-BHARATPE.01015707 24@INDUS-INDB0001006-318664300228-UPI	0000318664300228	05/07/23	942.00	12,730.94
05/07/23	UPI-SANDIP MAURYA-Q755464920@YBL-YESBOYB LUPI-318680241163-UPI	0000318680241163	06/07/23	150.00	12,580.94
07/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9041738799 @ICICI-ICIC0DC0099-318831980758-PAY TO B ALAJI MAHE	0000318831980758	07/07/23	250.00	12,330.94
07/07/23	UPI-SK GOLDEN RACKET BAD-MERCHANT1374253 .AUGP@AUBANK-AUBL0000001-318833748652-UP I	0000318833748652	07/07/23	900.00	11,430.94
08/07/23	UPI-PATTIPATI RAVIKIRAN-P.RAVIKIRAN551@Y BL-ICIC0006306-355518004152-PAYMENT FROM PHONE	0000355518004152	08/07/23	225.00	11,655.94
08/07/23	UPI-BOYAPATI KUSUMA KUMA-KUSUMABOYAPATI@ YBL-ICIC0006307-355548393404-PAYMENT FRO M PHONE	0000355548393404	08/07/23	225.00	11,880.94
08/07/23	UPI-RUCHIS FOOD COURT-8008916141@OKBIZAX IS-UTIB0000000-318947834544-UPI	0000318947834544	08/07/23	280.00	11,600.94
08/07/23	UPI-PATTIPATI RAVIKIRAN-P.RAVIKIRAN551@Y BL-ICIC0006306-355535983574-PAYMENT FROM PHONE	0000355535983574	08/07/23	140.00	11,740.94
08/07/23	UPI-BOYAPATI KUSUMA KUMA-KUSUMABOYAPATI@ YBL-ICIC0006307-355548234926-PAYMENT FRO M PHONE	0000355548234926	08/07/23	180.00	11,920.94

### HDFC BANK LIMITED

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From : 01/05/2023

To : 31/10/2023

### Statement of account

08/07/23	UPI-MOHD	0000318956566781	08/07/23	260.00		11,660.94
	MUZAMMIL-PAYTMQRSY1Q3C2BS3@PAYT					
	M-PYTM0123456-318956566781-UPI					
09/07/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI	0000319070849856	09/07/23	198.00		11,462.94
	-319070849856-UPI					
09/07/23	UPI-DUDEKULA SHEKSHAVALI-PAYTMQR28100505	0000319071651011	09/07/23	50.00		11,412.94
	0101DA3RM9KBHZR9@PAYTM-PYTM0123456-31907					
	1651011-UPI					
09/07/23	UPI-LEELAVATHI M-BHARATPE09891407137@YES	0000319071847546	09/07/23	100.00		11,312.94
	BANKLTD-YESB0YESUPI-319071847546-PAY TO					
	LEELAVATHI					
09/07/23	UPI-DASHRATHAM	0000319077726624	09/07/23	152.00		11,160.94
	PATHLAVE-DASHRUOUPG@OKSB					
	I-SBIN0006648-319077726624-UPI					
09/07/23	UPI-MOHAMMED	0000319077799277	09/07/23	30.00		11,130.94
	SAYEEDUDDIN-PAYTMQR1I07YTRB					
	9W@PAYTM-PYTM0123456-319077799277-UPI					
09/07/23	UPI-MR GANESH KUMAR TAL-GTALWADE16-1@OK	0000319081477053	09/07/23	186.00		10,944.94
	HDFCBANK-CBIN0280809-319081477053-UPI					
09/07/23	UPI-KULADEEP KUMAR-7042047787@IBL-BKID00	0000319084888047	09/07/23	50.00		10,894.94
	07633-319084888047-UPI					
09/07/23	UPI-THAKUR NARESH SINGH-Q308390629@YBL-Y	0000319085181737	09/07/23	190.00		10,704.94
	ESB0YBLUPI-319085181737-UPI					
10/07/23	UPI-BIJAY KUMAR SAHOO-Q235590774@YBL-YES	0000319193341910	10/07/23	10.00		10,694.94
	B0YBLUPI-319193341910-UPI					
10/07/23	UPI-ELLURI RAMESH BABU-BHARATPE.01015707	0000319199466346	10/07/23	330.00		10,364.94
	24@INDUS-INDB0001006-319199466346-UPI					
10/07/23	UPI-HARSH KUMAR MOROLIYA-8770207535@HDFC	0000319111551614	10/07/23		354.00	10,718.94
	BANK-HDFC0001554-319111551614-TRANSFER					
10/07/23	UPI-MRS BHAVANASI SAIA-PAYTMQR1VHHG46BXB	0000319199772304	10/07/23	40.00		10,678.94
	@PAYTM-PYTM0123456-319199772304-UPI					
11/07/23	UPI-ELLURI RAMESH BABU-BHARATPE.01015707	0000319226719845	11/07/23	619.00		10,059.94

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State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. SATHYANARAYANAN S  
B 6 SATHYANAND NIKETHAN SHIVA  
NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	24@INDUS-INDB0001006-319226719845-UPI					
11/07/23	UPI-NEHAL MARIK-NEHALMARIK@YBL-HDFC00044	0000355850933349	11/07/23		103.00	10,162.94
	20-355850933349-PAYMENT FROM PHONE					
11/07/23	UPI-HARSH KUMAR MOROLIYA-8770207535@HDFC	0000319213997671	11/07/23		206.00	10,368.94
	BANK-HDFC0001554-319213997671-TRANSFER					
12/07/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000319352660914	12/07/23	52.00		10,316.94
	456-319352660914-UPI					
12/07/23	UPI-KFC RESTAURANTS-KFCRESTAURANTS.42458	0000319352929273	12/07/23	639.00		9,677.94
	383@HDFCBANK-HDFC0000001-319352929273-UP					
	I					
12/07/23	UPI-SIRAVASI VAMSI-BHARATPE90727247802@	0000319354955701	12/07/23	86.00		9,591.94
	YESBANKLTD-YESB0YESUPI-319354955701-PAY					
	TO BHARATPE ME					
12/07/23	UPI-SANDIP MAURYA-Q826395764@YBL-YESB0YB	0000319366662167	12/07/23	260.00		9,331.94
	LUPI-319366662167-UPI					
12/07/23	UPI-MOBILE CARE-BHARATPE90719402215@YESB	0000319367923522	12/07/23	150.00		9,181.94
	ANKLTD-YESB0YESUPI-319367923522-VERIFIED					
	MERCHANT					
13/07/23	UPI-HARSH KUMAR MOROLIYA-8770207535@PZ-H	0000319469946388	13/07/23		450.00	9,631.94
	DFC0001554-319469946388-PAYMENT TO SATHY					
	A					
14/07/23	UPI-RAUSHAN KUMAR	0000319504798687	14/07/23	165.00		9,466.94
	JHA-RAUSHANJHA465@OKHD					
	FCBANK-HDFC0007254-319504798687-FOOD					
14/07/23	UPI-TONIQUE-PAYTM-52822111@PAYTM-PYTM012	0000319519140851	14/07/23	1,270.00		8,196.94
	3456-319519140851-UPI					
15/07/23	UPI-MIR ALTAFA-7093050862@AXL-SBIN00	0000319623570181	15/07/23	94.00		8,102.94
	05095-319623570181-RAPID					
15/07/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000319642506687	15/07/23	44.00		8,058.94
	456-319642506687-UPI					
15/07/23	UPI-DAY TO DAY-DAYTODAY.41865933@HDFCBAN	0000319648397522	15/07/23	276.86		7,782.08
	K-HDFC0000001-319648397522-UPI					

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Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

16/07/23	UPI-AFREEN FATIMA-PAYTMQR174WRMJLYW@PAYT M-PYTM0123456-319764455648-UPI	0000319764455648	16/07/23	50.00		7,732.08
16/07/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 19754543336-REQUEST FROM AMAZO	0000319754543336	16/07/23	709.10		7,022.98
16/07/23	UPI-MD NAZIR-Q960109577@YBL-YESB0YBLUPI- 319778892801-UPI	0000319778892801	16/07/23	260.00		6,762.98
16/07/23	UPI-MALLIKARJUNA TRADERS-PAYTMQR28100505 0101NESPJ11CFZP1@PAYTM-PYTM0123456-31977 8985133-UPI	0000319778985133	16/07/23	100.00		6,662.98
17/07/23	UPI-MALLIK KAMALAKANTA-PAYTMQR1VDX64MH4Q @PAYTM-PYTM0123456-319892417382-UPI	0000319892417382	17/07/23	210.00		6,452.98
18/07/23	UPI-RUCHIS FOOD COURT-8008916141@OKBIZAX IS-UTIB0000000-319916824772-UPI	0000319916824772	18/07/23	140.00		6,312.98
19/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-320 042556890-PAY FOR MERCHANT	0000320042556890	19/07/23	274.00		6,038.98
19/07/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -320053467476-UPI	0000320053467476	19/07/23	136.00		5,902.98
20/07/23	UPI-M K CHARAN-MK.CHARAN@YBL-ICIC0001114 -356771640253-PAYMENT FROM PHONE	0000356771640253	20/07/23		1,775.00	7,677.98
20/07/23	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@YAPL-YESB0APLUIPI-320167781007-YOU ARE PAYING FOR	0000320167781007	20/07/23	1,775.00		5,902.98
20/07/23	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUIPI-356727510416-REFUND FOR YOUR AM	0000356727510416	20/07/23		1,775.00	7,677.98
20/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492541 @ICICI-ICIC0DC0099-320181836613-PAY TO T AAZA KITCH	0000320181836613	20/07/23	100.00		7,577.98
20/07/23	UPI-THE MEMORIES CAFE-Q111804904@YBL-YES B0YBLUIPI-320182129638-UPI	0000320182129638	20/07/23	159.00		7,418.98

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State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
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Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

21/07/23	UPI-SK GOLDEN RACKET BAD-MERCHANT1374253 .AUGP@AUBANK-AUBL0000001-320204129604-UP I	0000320204129604	21/07/23	900.00		6,518.98
22/07/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492541 @ICICI-ICIC0DC0099-320314813069-PAY TO T AAZA KITCH	0000320314813069	22/07/23	90.00		6,428.98
22/07/23	UPI-PATTIPATI RAVIKIRAN-P.RAVIKIRAN551@I BL-ICIC0006306-320394980602-PAYMENT FROM PHONE	0000320394980602	22/07/23		135.00	6,563.98
22/07/23	UPI-MOHD MUZAMMIL-PAYTMQRSY1Q3C2BS3@PAYT M-PYTM0123456-320333141518-UPI	0000320333141518	22/07/23	530.00		6,033.98
22/07/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -320333617164-UPI	0000320333617164	22/07/23	55.00		5,978.98
23/07/23	UPI-BOYAPATI KUSUMA KUMA-KUSUMABOYAPATI@ YBL-ICIC0006307-357085708296-PAYMENT FRO M PHONE	0000357085708296	23/07/23		225.00	6,203.98
23/07/23	UPI-VIJAY BHASKAR REDDY -PAYTMQR28100505 01011QIYY35K5TTF@PAYTM-PYTM0123456-32044 4749012-UPI	0000320444749012	23/07/23	120.00		6,083.98
23/07/23	UPI-KULDIP YADAV-BHARATPE90723922746@YE SBANKLTD-YESB0YESUPI-320444949987-PAY TO BHARATPE ME	0000320444949987	23/07/23	40.00		6,043.98
23/07/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ Y@PAYTM-PYTM0123456-320449636121-UPI	0000320449636121	23/07/23	20.00		6,023.98
24/07/23	UPI-PASUPULETI RAMALAKSH-Q895958094@YBL- YESB0YBLUPI-320573008690-UPI	0000320573008690	24/07/23	150.00		5,873.98
24/07/23	UPI-KARNAM SUKRUTHA-PAYTMQR1SMO86ZINI@PA YTM-PYTM0123456-320584171290-UPI	0000320584171290	24/07/23	50.00		5,823.98
24/07/23	UPI-BABLU KUMAR YADAV-PAYTMQR28100505010	0000320584273596	24/07/23	50.00		5,773.98

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	1U5F3F2IGQLVF@PAYTM-PYTM0123456-32058427 3596-UPI				
25/07/23	UPI-PASUPULETI RAMALAKSH-Q895958094@YBL- YESB0YBLUPI-320696769967-UPI	0000320696769967	25/07/23	130.00	5,643.98
25/07/23	UPI-BABLU KUMAR YADAV-PAYTMQR28100505010 1U5F3F2IGQLVF@PAYTM-PYTM0123456-32069707 3445-UPI	0000320697073445	25/07/23	50.00	5,593.98
26/07/23	UPI-MUPPU RAJU-MUPPURAJU154-1@OKHDFCBANK -APGV0000001-320720930804-UPI	0000320720930804	26/07/23	57.00	5,536.98
26/07/23	UPI-MR M K CHARAN-MKCHARAN999@OKHDFCBANK -IDIB000D040-320721176064-UPI	0000320721176064	26/07/23	1,775.00	3,761.98
26/07/23	UPI-MUDAVATH DHARMA-PAYTMQR281005050101N SOYFVVA6AVB@PAYTM-UBIN0801691-3207218753 08-UPI	0000320721875308	26/07/23	150.00	3,611.98
26/07/23	UPI-HARSH KUMAR MOROLIYA-ROOTKILL.DEDSEC -1@OKHDFCBANK-SBIN0003863-320733869826-U PI	0000320733869826	26/07/23	2,000.00	1,611.98
27/07/23	UPI-HARSH K MOROLIYA-8770207535@YBL-CNRB 0000000-357402108676-PAYMENT FROM PHONE	0000357402108676	27/07/23	2,000.00	3,611.98
27/07/23	UPI-KULDIP YADAV-BHARATPE90723922746@YE SBANKLTD-YESB0YESUPI-320846852312-PAY TO BHARATPE ME	0000320846852312	27/07/23	80.00	3,531.98
27/07/23	UPI-PASUPULETI RAMALAKSH-Q895958094@YBL- YESB0YBLUPI-320847758303-UPI	0000320847758303	27/07/23	100.00	3,431.98
27/07/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -320848023521-UPI	0000320848023521	27/07/23	213.00	3,218.98
28/07/23	UPI-PASUPULETI RAMALAKSH-Q895958094@YBL- YESB0YBLUPI-320977161431-UPI	0000320977161431	28/07/23	80.00	3,138.98
29/07/23	UPI-HOTEL ANNAPURNA AYY-Q09418125@YBL-Y ESB0YBLUPI-321095831357-UPI	0000321095831357	29/07/23	240.00	2,898.98
29/07/23	UPI-PANCHAKATTU DOSA MAD-PAYTMQR28100505	0000321015907740	29/07/23	170.00	2,728.98

### HDFC BANK LIMITED

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Branch Code : 1068 Product Code : 113

From : 01/05/2023

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### Statement of account

	010119HPLDXOTF7S@PAYTM-PYTM0123456-32101 5907740-UPI					
30/07/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -321122338906-GROCERIES	0000321122338906	30/07/23	170.00		2,558.98
30/07/23	UPI-AUSHADAM PHARMACY-PAYTMQR28100505010 11310TKCROFVD@PAYTM-PYTM0123456-32112293 6394-UPI	0000321122936394	30/07/23	139.00		2,419.98
30/07/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-321129255528-UPI	0000321129255528	30/07/23	120.00		2,299.98
31/07/23	UPI-MATHRUSRI TIFINS-Q120294657@YBL-YESB 0YBLUPI-321253470115-UPI	0000321253470115	31/07/23	55.00		2,244.98
31/07/23	UPI-MATHRUSRI TIFINS-Q120294657@YBL-YESB 0YBLUPI-321253501895-UPI	0000321253501895	31/07/23	50.00		2,194.98
31/07/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -321269187245-UPI	0000321269187245	31/07/23	105.00		2,089.98
01/08/23	IMPS-321309431194-SOUNDARYAA B-BKID-XXXX XXXXXXXX9015-P2AMOB	0000321309431194	01/08/23		40,400.00	42,489.98
01/08/23	IB BILLPAY DR-HDFC95-541608XXXXXX8747	MB01092649603T33	01/08/23	40,398.00		2,091.98
01/08/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -321300009105-UPI	0000321300009105	01/08/23	95.00		1,996.98
02/08/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-321413579156-UPI	0000321413579156	02/08/23	120.00		1,876.98
03/08/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI -321557241689-UPI	0000321557241689	03/08/23	90.00		1,786.98
05/08/23	UPI-DHARMAVARAPU JA-Q997790378@YBL-YESB 0YBLUPI-321704676154-UPI	0000321704676154	05/08/23	50.00		1,736.98
05/08/23	UPI-BIJAY KUMAR SAHOO-Q235590774@YBL-YES B0YBLUPI-321704813116-UPI	0000321704813116	05/08/23	10.00		1,726.98
05/08/23	UPI-BABLU KUMAR YADAV-PAYTMQR28100505010 1R4F8YUCGRDPB@PAYTM-PYTM0123456-32170500 7382-UPI	0000321705007382	05/08/23	50.00		1,676.98
05/08/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000	0000321717748074	05/08/23	148.00		1,528.98

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From : 01/05/2023

To : 31/10/2023

### Statement of account

	100-321717748074-UPITRANSACTIONFORP					
06/08/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL-YESB0YBLUPI-321831420724-UPI	0000321831420724	06/08/23	120.00		1,408.98
06/08/23	UPI-PANCHAKATTU DOSA MAD-PAYTMQR28100505010119HPLDXOTF7S@PAYTM-PYTM0123456-321845598529-UPI	0000321845598529	06/08/23	115.00		1,293.98
06/08/23	UPI-MOHD MUZAMMIL-PAYTMQR2810050501011CQ1RRVNPWYU@PAYTM-PYTM0123456-321846347262-UPI	0000321846347262	06/08/23	125.00		1,168.98
07/08/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492541@ICICI-ICIC0DC0099-321970475901-PAY TO TAAZA KITCH	0000321970475901	07/08/23	110.00		1,058.98
07/08/23	UPI-NAVALARAM-Q796622682@YBL-YESB0YBLUPI-321971839806-UPI	0000321971839806	07/08/23	140.00		918.98
08/08/23	IMPS-322008709567-SOUNDARYAA B-BKID-XXXXXXXXXXXX0013-P2AMOB	0000322008709567	08/08/23		3,000.00	3,918.98
08/08/23	UPI-PAYU PAYMENTS PRIVAT-READYLINKINTERN ETSERVI-5412176.PAYU@INDUS-INDB0002201-322081381269-UPI	0000322081381269	08/08/23	1,061.00		2,857.98
09/08/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM0123456-322119256393-UPI	0000322119256393	09/08/23	156.46		2,701.52
10/08/23	UPI-BIJAY KUMAR SAHOO-Q874085745@YBL-YESB0YBLUPI-322241364467-UPI	0000322241364467	10/08/23	5.00		2,696.52
10/08/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM0123456-322245918939-UPI	0000322245918939	10/08/23	198.96		2,497.56
11/08/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM0123456-322376310558-UPI	0000322376310558	11/08/23	240.46		2,257.10
12/08/23	UPI-RAHUL SINGH BIDHANIY-9030202422@YBL-KKBK0007452-359076610833-PAYMENT FROM PH ONE	0000359076610833	12/08/23		50.00	2,307.10
12/08/23	UPI-FAYAZ FRUITS-GPAY-11189771901@OKBIZAXIS-UTIB0000000-322423740441-UPI	0000322423740441	12/08/23	60.00		2,247.10

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. SATHYANARAYANAN S  
B 6 SATHYANAND NIKETHAN SHIVA  
NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

12/08/23	UPI-SHABANA-Q516910796@YBL-YESB0YBLUPI-3 22423830132-UPI	0000322423830132	12/08/23	160.00		2,087.10
12/08/23	UPI-BOGAM BALARAJ-Q429328955@YBL-YESB0YB LUPI-322424360118-UPI	0000322424360118	12/08/23	100.00		1,987.10
13/08/23	UPI-BODA SRINIVAS-PAYTMQR281005050101JIR KK6QMO3VM@PAYTM-PYTM0123456-322536746964 -UPI	0000322536746964	13/08/23	126.00		1,861.10
13/08/23	UPI-KANDUKURI VENKATESH-PAYTMQR281005050 10111T1UHCAGFPZ@PAYTM-PYTM0123456-322536 952898-UPI	0000322536952898	13/08/23	197.00		1,664.10
14/08/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01 23456-322665078160-UPI	0000322665078160	14/08/23	198.96		1,465.14
16/08/23	NEFT CR-ICIC0SF0002-AIFA LABS (OPC) PRIV -MR SATHYA NARAYANAN SUDHAKAR-3330556732 1DC	00033305567321DC	16/08/23		190,856.00	192,321.14
16/08/23	UPI-CHERAN MALIGAI-PAYTM-60777563@PAYTM- PYTM0123456-322837088857-UPI	0000322837088857	16/08/23	155.00		192,166.14
16/08/23	UPI-DEVAPPAUL SUPERMARKET-PAYTM-73284994@ PAYTM-PYTM0123456-322837416300-UPI	0000322837416300	16/08/23	107.00		192,059.14
16/08/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -322842703700-YOU ARE PAYING FOR	0000322842703700	16/08/23	1,632.10		190,427.04
17/08/23	UPI-RAJENDRA PETROFIL AN-PAYTMQR28100505 01011D8H0JHI2H77@PAYTM-PYTM0123456-32294 5826355-UPI	0000322945826355	17/08/23	200.00		190,227.04
17/08/23	IMPS-322909381606-WIFY-BKID-XXXXXXXXXXXX 0026-JULY	0000322909381606	17/08/23	165,000.00		25,227.04
17/08/23	UPI-CHILDREN CHARITABLE -9962192990@OKBI ZAXIS-UTIB0000000-322958811733-UPI	0000322958811733	17/08/23	10.00		25,217.04
17/08/23	UPI-CHILDREN CHARITABLE -9962192990@OKBI ZAXIS-UTIB0000000-322958818155-UPI	0000322958818155	17/08/23	490.00		24,727.04
17/08/23	UPI-SATHYA NARAYANAN SUD-9952013313@JUPI TERAXIS-FDRL0007777-322973158724-ADDMONE	0000322973158724	17/08/23	3,000.00		21,727.04

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

Y					
17/08/23	UPI-JAYA PHARMACY AND SU-Q124145286@YBL-YESB0YBLUPI-322968654009-UPI	0000322968654009	17/08/23	376.00	21,351.04
19/08/23	UPI-JETFUN ENTERTAINMENT-MSWIPE.1400051223000392@KOTAK-KKBK0000958-323106263605-UPI	0000323106263605	19/08/23	200.00	21,151.04
19/08/23	UPI-SATHISH S-Q411712045@YBL-YESB0YBLUPI-323106775297-UPI	0000323106775297	19/08/23	500.00	20,651.04
19/08/23	UPI-PROZONE MALL-PAYTM-68426501@PAYTM-PYTM0123456-323107909524-UPI	0000323107909524	19/08/23	2,195.00	18,456.04
19/08/23	UPI-PROZONE MALL-PAYTM-68426501@PAYTM-PYTM0123456-323107971334-UPI	0000323107971334	19/08/23	1,795.00	16,661.04
19/08/23	UPI-JETFUN ENTERTAINMENT-MSWIPE.1400051223000391@KOTAK-KKBK0000958-323108058089-UPI	0000323108058089	19/08/23	320.00	16,341.04
19/08/23	POS 541919XXXXXX9913 INOX LEISURE LIM	0000000000006733	19/08/23	1,130.00	15,211.04
19/08/23	UPI-PIZZA HUT PROZONE M-Q406025909@YBL-YESB0YBLUPI-323115839507-UPI	0000323115839507	19/08/23	847.00	14,364.04
19/08/23	UPI-HARIBHAVANAM HOTELS-Q311502798@YBL-YESB0YBLUPI-323117110816-UPI	0000323117110816	19/08/23	20.00	14,344.04
19/08/23	UPI-MOUNASAMY N-PAYTMQRVHY65PUA1F@PAYTM-PYTM0123456-323124682925-UPI	0000323124682925	19/08/23	310.00	14,034.04
20/08/23	UPI-GRACE PAZHAMUDHIR NI-PAYTMQR28100505010115K6VQIIEBUU@PAYTM-PYTM0123456-323235465088-UPI	0000323235465088	20/08/23	593.00	13,441.04
20/08/23	UPI-P SHYAMALA-SHYAMALSAS@OKICICI-IOBA0001465-323237743845-SATHYA	0000323237743845	20/08/23	1,145.00	12,296.04
20/08/23	UPI-AJFAN DATES AND NUTS-BHARATPE.9050012403@FBPE-FDRL0001382-323238155746-PAY T O AJFAN DATES	0000323238155746	20/08/23	1,540.00	10,756.04
20/08/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.41865	0000323241472250	20/08/23	498.36	10,257.68

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	690@HDFCBANK-HDFC0000001-323241472250-UP I				
20/08/23	UPI-POTHIGAAI AND CO-PAYTM-77827947@PAYT M-PYTM0123456-323241914310-UPI	0000323241914310	20/08/23	127.00	10,130.68
20/08/23	UPI-RAJENDRA PETROFIL AN-PAYTMQR28100505 01011D8H0JHI2H77@PAYTM-PYTM0123456-32324 2270555-UPI	0000323242270555	20/08/23	200.00	9,930.68
20/08/23	UPI-MR SATHISHRAJ S-SADHISHRAJ164-2@OKSB I-CIUB0000227-323245664729-UPI	0000323245664729	20/08/23	236.00	9,694.68
20/08/23	UPI-R KUMAR-7396424343@YBL-BARB0MAHESW-3 23257398451-UPI	0000323257398451	20/08/23	1,100.00	8,594.68
21/08/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTD.42211608@HDFCBANK-HDFC0000001-3233 68710407-UPI	0000323368710407	21/08/23	240.46	8,354.22
21/08/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTD.42211606@HDFCBANK-HDFC0000001-3233 68840571-UPI	0000323368840571	21/08/23	60.00	8,294.22
21/08/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-323385924038-UPI	0000323385924038	21/08/23	120.00	8,174.22
21/08/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-323385936861-UPI	0000323385936861	21/08/23	10.00	8,164.22
22/08/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTD.42211606@HDFCBANK-HDFC0000001-3234 96511895-UPI	0000323496511895	22/08/23	87.00	8,077.22
23/08/23	112981513422/CCAAIRTELIN	0000232351284098	23/08/23	455.00	7,622.22
23/08/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTD.42211608@HDFCBANK-HDFC0000001-3235 25161636-UPI	0000323525161636	23/08/23	355.96	7,266.26
23/08/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01 23456-323535306967-UPI	0000323535306967	23/08/23	29.00	7,237.26
23/08/23	UPI-NAVALARAM-Q155355995@YBL-YESB0YBLUPI -323541214783-UPI	0000323541214783	23/08/23	506.00	6,731.26

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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





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KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

24/08/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTD.42211608@HDFCBANK-HDFC0000001-3236 53339457-UPI	0000323653339457	24/08/23	240.46		6,490.80
24/08/23	UPI-SHIVAYYA KANTI-BHARATPE90725285237@Y ESBANKLTD-YESB0YESUPI-323668171685-PAY T O BHARATPE ME	0000323668171685	24/08/23	110.00		6,380.80
25/08/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTD.42211608@HDFCBANK-HDFC0000001-3237 82678567-UPI	0000323782678567	25/08/23	355.96		6,024.84
26/08/23	UPI-MANGALI SHANKER-PAYTMQRH9GDPHV34J@PA YTM-PYTM0123456-323809940170-UPI	0000323809940170	26/08/23	450.00		5,574.84
26/08/23	UPI-SWAMINAIDU RUDRA-SWAMINAIDU.RUDRA-1@ OKHDFCBANK-HDFC0007415-323816282112-UPI	0000323816282112	26/08/23	75.00		5,499.84
26/08/23	UPI-CHINURI NAVEEN-9550979229@YBL-HDFC00 02354-323824053585-UPI	0000323824053585	26/08/23	75.00		5,424.84
27/08/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-323941904736-UPI	0000323941904736	27/08/23	120.00		5,304.84
27/08/23	UPI-MALLESH-BHARATPE.90057619401@FBPE-FD RL0001382-323942721928-PAY TO BHARATPE M E	0000323942721928	27/08/23	220.00		5,084.84
27/08/23	UPI-DESHAMONI NARESH-ND2924365-4@OKSBI- INDB0000004-323944369725-UPI	0000323944369725	27/08/23	220.00		4,864.84
27/08/23	UPI-NAVALARAM-Q155355995@YBL-YESB0YBLUPI -323946211186-UPI	0000323946211186	27/08/23	51.00		4,813.84
27/08/23	UPI-VAJA RAM-BHARATPE90727057520@YESBAN KLTD-YESB0YESUPI-323946445698-PAY TO BHA RATPE ME	0000323946445698	27/08/23	500.00		4,313.84
27/08/23	UPI-POLAWAR PRASHANTH KU-Q757968917@YBL- YESB0YBLUPI-323954618313-UPI	0000323954618313	27/08/23	10.00		4,303.84
27/08/23	UPI-NAVALARAM-Q155355995@YBL-YESB0YBLUPI -323958450395-UPI	0000323958450395	27/08/23	70.00		4,233.84

### HDFC BANK LIMITED

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Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

30/08/23	KQUX25MJB7KNPOWCI/PAYUBHARTIAIRTELLIMI	0000232424953196	30/08/23	118.00		4,115.84
30/08/23	UPI-DHARM PAL-PAYTMQR2810050501011MX20IO	0000324248500663	31/08/23	120.00		3,995.84
	BBMV5@PAYTM-PYTM0123456-324248500663-UPI					
31/08/23	UPI-SHIVAYYA KANTI-BHARATPE90725285237@Y	0000324377198162	31/08/23	260.00		3,735.84
	ESBANKLTD-YESB0YESUPI-324377198162-PAY T					
	O BHARATPE ME					
31/08/23	UPI-NAVALARAM-Q155355995@YBL-YESB0YBLUPI	0000324378796923	31/08/23	585.00		3,150.84
	-324378796923-UPI					
01/09/23	UPI-BIJAY KUMAR SAHOO-Q235590774@YBL-YES	0000324486301208	01/09/23	10.00		3,140.84
	B0YBLUPI-324486301208-UPI					
01/09/23	QENTELLI SOLUT-SATHYA NARAYANA	0000309018403467	01/09/23		136,350.00	139,490.84
01/09/23	UPI-SATHYA NARAYANAN SUD-9952013313@JUPI	0000324467748575	01/09/23	3,000.00		136,490.84
	TERAXIS-FDRL0007777-324467748575-ADDMONE					
	Y					
01/09/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01	0000324497997454	01/09/23	29.00		136,461.84
	23456-324497997454-UPI					
01/09/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUI	0000324400244045	01/09/23	644.00		135,817.84
	-324400244045-YOU ARE PAYING FOR					
01/09/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUI	0000324400479822	01/09/23	585.00		135,232.84
	-324400479822-YOU ARE PAYING FOR					
01/09/23	UPI-LAKSHMI DEEPIKA ARV-INCREDBLETALEN	0000324401003300	01/09/23	80,000.00		55,232.84
	T9@OKSBI-SBIN0003086-324401003300-UPI					
01/09/23	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAYS PROPER	0000324401392576	01/09/23	11,648.00		43,584.84
	.PAYU@MAIRTEL-AIRP0000001-324401392576-U					
	PI TRANSACTION FO					
02/09/23	UPI-AXIS-AMAZONUPI@APL-UTIB0000100-36112	0000361128733357	02/09/23	49.00		43,535.84
	8733357-REQUEST FROM AMAZO					
02/09/23	IMPS-324512382640-WIFY-Y-BKID-XXXXXXXXXXXX	0000324512382640	02/09/23	23,000.00		20,535.84
	0026-AUGUST					
02/09/23	UPI-READYLINK INTERNET-READYLINKINTERN16	0000324519863444	02/09/23	1,062.27		19,473.57
	5.RZP@ICICI-ICIC0DC0099-324519863444-USE					
	RBILLPAYMENT					

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MR. SATHYANARAYANAN S  
B 6 SATHYANAND NIKETHAN SHIVA  
NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

02/09/23	UPI-MR M ANBALAGAN-ANBAZHAGAN1721975@OKI CICI-IDIB000T092-324524567900-UPI	0000324524567900	02/09/23	500.00	18,973.57
02/09/23	UPI-NAVALARAM-Q155355995@YBL-YESB0YBLUPI -324538045851-UPI	0000324538045851	02/09/23	145.00	18,828.57
02/09/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT M-HDFC0000425-324541815112-UPI	0000324541815112	02/09/23	500.00	18,328.57
03/09/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT M-HDFC0000425-324642439854-UPI	0000324642439854	03/09/23	90.00	18,238.57
03/09/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492541 @ICICI-ICIC0DC0099-324654348228-PAY TO T AAZA KITCH	0000324654348228	03/09/23	100.00	18,138.57
03/09/23	UPI-MOHSIN KHAN-Q273625877@YBL-YESB0YBLU PI-324659640991-UPI	0000324659640991	03/09/23	40.00	18,098.57
03/09/23	UPI-MOHAMMAD ARMAN-8826943528@YBL-AIRP0 000001-361261919113-PAYMENT FROM PHONE	0000361261919113	03/09/23	2,000.00	16,098.57
04/09/23	UPI-HAIL CABS1-PAYTMQR1W8Y0F5TLB@PAYTM-P YTM0123456-324784483322-UPI	0000324784483322	04/09/23	167.00	15,931.57
04/09/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01 23456-324794270231-UPI	0000324794270231	04/09/23	29.00	15,902.57
04/09/23	UPI-RAJKUMARTHUDUM THUD-KRAJ93056-1@OKS BI-SBIN0013323-324702360506-UPI	0000324702360506	04/09/23	222.00	15,680.57
07/09/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-325092714704-AIRTEL UPI	0000325092714704	07/09/23	118.00	15,562.57
07/09/23	UPI-NAVALARAM-Q155355995@YBL-YESB0YBLUPI -325094210545-UPI	0000325094210545	07/09/23	372.00	15,190.57
08/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-325195018335-UPITRANSA CTIONFORP	0000325195018335	08/09/23	455.00	14,735.57
08/09/23	UPI-SRI MANASA SUPERMARK-PAYTMQR14ZIJN31 2M@PAYTM-PYTM0123456-325123538308-UPI	0000325123538308	08/09/23	618.00	14,117.57
08/09/23	UPI-BODA SRINIVAS-PAYTMQR8N98JQ3E12@PAYT M-PYTM0123456-325125079348-UPI	0000325125079348	08/09/23	290.00	13,827.57

### HDFC BANK LIMITED

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A/C Open Date : 18/08/2015  
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From : 01/05/2023

To : 31/10/2023

### Statement of account

08/09/23	UPI-ANDE	0000325125135603	08/09/23	48.00		13,779.57
	LAKSHMI-PAYTMQR3RJL90VNZM@PAYTM					
	-PYTM0123456-325125135603-UPI					
09/09/23	UPI-DEVESH KUMAR GAUTAM-PAYTMQR281005050	0000325225810005	09/09/23	80.00		13,699.57
	101QQY668KEU6NF@PAYTM-PYTM0123456-325225					
	810005-UPI					
09/09/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT	0000325239042787	09/09/23	500.00		13,199.57
	M-HDFC0000425-325239042787-UPI					
09/09/23	UPI-CH MOUNIKA-PAYTMQR9YQ51GI8I2@PAYTM-P	0000325255279191	09/09/23	50.00		13,149.57
	YTM0123456-325255279191-UPI					
09/09/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT	0000325255925857	09/09/23	270.00		12,879.57
	M-HDFC0000425-325255925857-UPI					
10/09/23	UPI-GROWW-GROWWRPD@KAYPAY-KKKBK0000958-32	0000325363410545	10/09/23	1.00		12,878.57
	5363410545-ACCOUNT VERIFICATI					
10/09/23	UPI-BANDARU SURESH-Q539646337@YBL-YESBOY	0000325366888486	10/09/23	139.00		12,739.57
	BLUPI-325366888486-UPI					
10/09/23	UPI-GANESH PHOOLCHAND TI-7738420894@PAYT	0000325367706339	10/09/23	450.00		12,289.57
	M-HDFC0000425-325367706339-UPI					
10/09/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000325372098772	10/09/23	232.00		12,057.57
	456-325372098772-UPI					
10/09/23	UPI-SRI MANASA SUPERMARK-PAYTMQR14ZIJN31	0000325373927486	10/09/23	360.00		11,697.57
	2M@PAYTM-PYTM0123456-325373927486-UPI					
10/09/23	UPI-PAYTMUSER-6001297595@PAYTM-KKKBK00074	0000325373956134	10/09/23	232.00		11,465.57
	66-325373956134-UPI					
10/09/23	UPI-PAYTMUSER-6001297595@PAYTM-KKKBK00074	0000325374264264	10/09/23	36.00		11,429.57
	66-325374264264-UPI					
10/09/23	UPI-GANESH PHOOLCHAND TI-7738420894@AXIS	0000325398642911	10/09/23	560.00		10,869.57
	B-HDFC0000425-325398642911-PAYMENT FROM					
	PHONE					
11/09/23	UPIRET-20230910-325363410545	0000000000000000	11/09/23		1.00	10,870.57
14/09/23	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000325702843850	15/09/23	1,000.00		9,870.57
	ICI-ICIC0DC0099-325702843850-PAYVIARAZOR					

### HDFC BANK LIMITED

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### Statement of account

	PAY					
16/09/23	UPI-MAHALAXMI TRADERS-PAYTMQR28100505010 1HY11UWNPWVRY@PAYTM-PYTM0123456-32594367 5769-UPI	0000325943675769	16/09/23	175.00		9,695.57
16/09/23	UPI-NAVALARAM-Q152588641@YBL-YESB0YBLUPI -325944329463-UPI	0000325944329463	16/09/23	660.00		9,035.57
16/09/23	UPI-NAVALARAM-Q152588641@YBL-YESB0YBLUPI -325944425599-UPI	0000325944425599	16/09/23	5.00		9,030.57
16/09/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-325945808007-UPI	0000325945808007	16/09/23	120.00		8,910.57
16/09/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-325949046792-UPI	0000325949046792	16/09/23	264.00		8,646.57
16/09/23	UPI-MOHAMMED SUBHAN-MOHD.SUBHAN7007@OKIC ICI-KARB0000664-325952438700-UPI	0000325952438700	16/09/23	260.00		8,386.57
17/09/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-326079413238-UPI	0000326079413238	17/09/23	120.00		8,266.57
17/09/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI -326080876813-UPI	0000326080876813	17/09/23	31.00		8,235.57
17/09/23	UPI-MUHAMMAD-Q657242121@YBL-YESB0YBLUPI- 326088229526-UPI	0000326088229526	17/09/23	35.00		8,200.57
17/09/23	UPI-ABHIROOP DEEPAK MUKH-ABHIROOP.M25902 -1@OKICICI-ICIC0000057-326096372557-UPI	0000326096372557	17/09/23	35.00		8,165.57
18/09/23	.IMPS P2P 322909381606#17/08/2023 170823 -MIR2426011605803	MIR2426011605803	18/09/23	17.70		8,147.87
18/09/23	UPI-MATTE ANIL -ANILM0972@OKSBI-SBIN002 0248-326105195812-UPI	0000326105195812	18/09/23	50.00		8,097.87
18/09/23	UPI-VEMULAPALLY RAHUL-PAYTMQR28100505010 1OMKG29GCTUPH@PAYTM-PYTM0123456-32610758 6704-UPI	0000326107586704	18/09/23	125.00		7,972.87
18/09/23	UPI-SHREE SANTOSH FAMILY-PAYTM-67895585@ PAYTM-PYTM0123456-326109542635-UPI	0000326109542635	18/09/23	550.00		7,422.87

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

18/09/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-326119678422-212519 7365	0000326119678422	18/09/23	15.00		7,407.87
18/09/23	UPI-MD RABBAN-9177825720@IBL-KKBK000745 1-326121558243-UPI	0000326121558243	18/09/23	200.00		7,207.87
18/09/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-326122283205-212532 6331	0000326122283205	18/09/23	40.00		7,167.87
19/09/23	UPI-ABHIROOP DEEPAK MUKH-ABHIROOP.M25902 -1@OKICICI-ICIC0000057-326226696153-UPI	0000326226696153	19/09/23	597.00		6,570.87
20/09/23	UPI-A ESHWAR S O A APPAN-PAYTMQRJ6NN167R DQ@PAYTM-PYTM0123456-326356583114-UPI	0000326356583114	20/09/23	50.00		6,520.87
21/09/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-326493511937-AIRTEL UPI	0000326493511937	21/09/23	148.00		6,372.87
22/09/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492541 @ICICI-ICIC0DC0099-326530006003-PAY TO T AAZA KITCH	0000326530006003	22/09/23	350.00		6,022.87
22/09/23	UPI-CHANDRAKANTH REDDY C-9492036870@AXIS B-HDFC0003788-363130405421-PAID VIA CRED AND	0000363130405421	22/09/23		117.00	6,139.87
22/09/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492541 @ICICI-ICIC0DC0099-326548481720-PAY TO T AAZA KITCH	0000326548481720	22/09/23	75.00		6,064.87
22/09/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI -326548859865-UPI	0000326548859865	22/09/23	30.00		6,034.87
23/09/23	UPI-ETHIRAJ PADALA-PETHIRAJ@OKHDFCBANK-H DFC0000968-326654929302-UPI	0000326654929302	23/09/23	183.00		5,851.87
23/09/23	UPI-SK GOLDEN RACKET BAD-MERCHANT1374253 .AUGP@AUBANK-AUBL0000001-326660239272-UP I	0000326660239272	23/09/23	60.00		5,791.87
23/09/23	UPI-RAMULA NAVEEN-RAMULANAVEEN4-2@OKHDFC	0000326661725931	23/09/23	60.00		5,731.87

### HDFC BANK LIMITED

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From : 01/05/2023

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### Statement of account

	BANK-UBIN0807125-326661725931-UPI				
23/09/23	UPI-RAKESH KUMAR	0000326664318525	23/09/23	630.00	5,101.87
	KOTHAMA-K.RAKESHKUMAR36				
	9@OKSBI-KKBK0007626-326664318525-UPI				
23/09/23	UPI-MOHAMMED	0000326665293814	23/09/23	50.00	5,051.87
	ARIF-MAXXCYLEWORLD@OKSBI-				
	YESB0000488-326665293814-UPI				
23/09/23	UPI-ROPPEN TRANSPORTATIO-RZPCTEROPPENTRA	0000326680498003	23/09/23	62.00	4,989.87
	NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00				
	00022-326680498003-UPI				
23/09/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI	0000326680822981	23/09/23	20.00	4,969.87
	-326680822981-UPI				
24/09/23	UPI-ABHIROOP DEEPAK MUKH-8451909828@AXIS	0000326747155900	24/09/23	10.00	4,959.87
	B-ICIC0000057-326747155900-PAID VIA CRED				
24/09/23	UPI-ABHIROOP DEEPAK MUKH-8451909828@AXIS	0000326791038573	24/09/23	10.00	4,969.87
	B-ICIC0000057-326791038573-TEST				
24/09/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA	0000326783241993	24/09/23	45.00	4,924.87
	IL@ICICI-ICIC0DC0099-326783241993-213677				
	8442				
24/09/23	UPI-PAYTMUSER-6265468597@PAYTM-KKBK00074	0000326783584797	24/09/23	35.00	4,889.87
	66-326783584797-UPI				
24/09/23	UPI-MATLA KISHORE KUMAR-KITTUKISHORE159@	0000326784771515	24/09/23	32.00	4,857.87
	OKICICI-ANDB0002604-326784771515-UPI				
24/09/23	UPI-MACHUKURI DHANRAJ-BHARATPE907274077	0000326786099536	24/09/23	130.00	4,727.87
	91@YESBANKLTD-YESB0YESUPI-326786099536-P				
	AY TO BHARATPE ME				
24/09/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA	0000326786264014	24/09/23	15.00	4,712.87
	IL@ICICI-ICIC0DC0099-326786264014-213701				
	3802				
24/09/23	UPI-JITENDRA SINGH-7292004466@AXL-FDRL00	0000326703745742	24/09/23	100.00	4,612.87
	01542-326703745742-UPI				
24/09/23	UPI-SUMAN DEVI-RAJPRAMOD3599@OKSBI-IPOS0	0000326706485290	24/09/23	20.00	4,592.87

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	000001-326706485290-UPI				
25/09/23	UPI-ASRAF ALI S-6381621115@YAPL-BKID0008	0000326815084201	25/09/23	152.00	4,440.87
	276-326815084201-SEND PAYMENT				
25/09/23	UPI-BABY	0000326816912698	25/09/23	599.00	3,841.87
	BOOTIQUE-PAYTMQRGQAHETZ2ZQ@PAYT				
	M-PYTM0123456-326816912698-UPI				
25/09/23	UPI-SRI KRISHNA SWEETS -PAYTMQR28100505	0000326817127593	25/09/23	440.00	3,401.87
	01011SKM5S236C91@PAYTM-PYTM0123456-32681				
	7127593-UPI				
27/09/23	UPI-VEERENDRA PATEL M-Q945057430@YBL-YES	0000327077881699	27/09/23	80.00	3,321.87
	BOYBLUPI-327077881699-UPI				
27/09/23	UPI-BROADWAY	0000327005178959	27/09/23	620.00	2,701.87
	CINEMAS-BROADWAYCINEMAS.425				
	70714@HDFCBANK-HDFC0000001-327005178959-				
	UPI				
28/09/23	UPI-CHERAN MALIGAI-PAYTM-68895455@PAYTM-	0000327136021231	28/09/23	61.00	2,640.87
	PYTM0123456-327136021231-UPI				
29/09/23	UPI-GRACE PAZHAMUDHIR NI-PAYTMQR28100505	0000327244469668	29/09/23	216.00	2,424.87
	010115K6VQIEBUU@PAYTM-PYTM0123456-32724				
	4469668-UPI				
29/09/23	UPI-SRI KRISHNA SWEETS -PAYTMQR28100505	0000327244824239	29/09/23	437.00	1,987.87
	01011SKM5S236C91@PAYTM-PYTM0123456-32724				
	4824239-UPI				
29/09/23	UPI-SRI BALAJI CATERING-PAYTMQR281005050	0000327263777072	29/09/23	165.00	1,822.87
	1011HUH3LHFEVF0@PAYTM-PYTM0123456-327263				
	777072-UPI				
29/09/23	UPI-CHERAN MALIGAI-PAYTM-60777563@PAYTM-	0000327264249798	29/09/23	165.00	1,657.87
	PYTM0123456-327264249798-UPI				
29/09/23	UPI-MOSES	0000327268825216	29/09/23	90.00	1,567.87
	RAJA-PAYTMQRH0YRFEXDR7@PAYTM-P				
	YTM0123456-327268825216-UPI				
30/09/23	QENTELLI SOLUT-SATHYA NARAYANA	0000309300300000	30/09/23		167,168.87
				165,601.00	

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. SATHYANARAYANAN S  
B 6 SATHYANAND NIKETHAN SHIVA  
NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

30/09/23	UPI-MR MOHAMED NAZAR M-BANUBANUBANU790-1 @OKAXIS-IDIB000M033-327390427244-UPI	0000327390427244	30/09/23	150.00		167,018.87
30/09/23	UPI-MOUNASAMY N-PAYTMQRVHY65PUA1F@PAYTM- PYTM0123456-327397007883-UPI	0000327397007883	30/09/23	320.00		166,698.87
30/09/23	UPI-V GANESH-PAYTMQR281005050101CN61Q923 KLB6@PAYTM-PYTM0123456-327301369136-UPI	0000327301369136	30/09/23	140.00		166,558.87
01/10/23	NEFT DR-BKID0008240-WIFY- NETBANK, MUM-N 274232664386454-SEPTEMBER SALARY	N274232664386454	01/10/23	135,000.00		31,558.87
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		92.00	31,650.87
01/10/23	POS 541919XXXXXX9913 PAZHAMUDIR	0000000000039844	01/10/23	1,255.50		30,395.37
01/10/23	UPI-GRACE PAZHAMUDHIR NI-PAYTMQRPFIHGOFC 3X@PAYTM-PYTM0123456-327418274253-UPI	0000327418274253	01/10/23	390.00		30,005.37
01/10/23	UPI-DHURAIKANNAN K-KDURAI459@OKICICI-CN RB0000033-327420602983-UPI	0000327420602983	01/10/23	300.00		29,705.37
01/10/23	UPI-SATHYA NARAYANAN SUD-9952013313@JUPI TERAXIS-FDRL0007777-327422400734-ADDMONE Y	0000327422400734	01/10/23	3,000.00		26,705.37
01/10/23	IMPS-327418624922-SOUNDARYAA B-BKID-XXXX XXXXXXXX9015-P2AMOB	0000327418624922	01/10/23		20,000.00	46,705.37
01/10/23	UPI-LAKSHMI DEEPIKA ARV-INCREDIBLETALEN T9@OKSBI-SBIN0003086-327426858227-UPI	0000327426858227	01/10/23	28,000.00		18,705.37
02/10/23	UPI-BANDI SURESH-9490850726@AXL-INDB0000 504-327539003147-UPI	0000327539003147	02/10/23	10.00		18,695.37
02/10/23	UPI-CHINNAVATH DURGA PR-LUCKYNAYAK8688@ OKSBI-SBIN0005875-327546187324-UPI	0000327546187324	02/10/23	217.00		18,478.37
02/10/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 27549860509-UPI	0000327549860509	02/10/23	292.00		18,186.37
02/10/23	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 327555003830-PAYMENT FOR 701436	0000327555003830	02/10/23	1,058.00		17,128.37
02/10/23	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000327555578139	02/10/23	60.00		17,068.37

### HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	32755578139-RECHARGEWALLET				
02/10/23	UPI-KOLA SIVARAMA TEJA-SRT.COMS@OKSBI-S BIN0011101-327556490963-UPI	0000327556490963	02/10/23	58.00	17,010.37
02/10/23	UPI-READYLINK INTERNET-READYLINKINTERN16 5.RZP@ICICI-ICIC0DC0099-327561769528-USE RBILLPAYMENT	0000327561769528	02/10/23	1,062.27	15,948.10
02/10/23	UPI-N ANJANEYULU-PAYTMQRQSN9U30VH@PAYTM -AUBL0002612-327566964678-UPI	0000327566964678	02/10/23	76.00	15,872.10
03/10/23	UPI-PALEPU VISHNU DURGA-VISHNUPALEPU58-1 @OKSBI-SBIN0021272-327678944799-UPI	0000327678944799	03/10/23	61.00	15,811.10
03/10/23	UPI-RAMBABU-PAYTMQR2810050501011T91DNIG2 40W@PAYTM-PYTM0123456-327684019495-UPI	0000327684019495	03/10/23	20.00	15,791.10
03/10/23	UPI-PERUSWAMULA BRAMHAIA-CHARIPERUSWAMUL A@OKICICI-UBIN0807940-327604976741-UPI	0000327604976741	04/10/23	75.00	15,716.10
04/10/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011 4-364362215272-PAYMENT ON CRED	0000364362215272	04/10/23	455.00	15,261.10
04/10/23	UPI-GUJJU NAGESWAR RAO-NAGESWARAOGUJJU@ OKSBI-SBIN0020164-327705365899-UPI	0000327705365899	04/10/23	20.00	15,241.10
04/10/23	UPI-GADDAMIDI SHIVA KUM-7093347010@AXL- SBIN0022029-327718358445-UPI	0000327718358445	04/10/23	52.00	15,189.10
04/10/23	113032958342/CCAAIRTELIN	0000232772963970	04/10/23	148.00	15,041.10
04/10/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTD.42541007@HDFCBANK-HDFC0000001-3277 23079820-UPI	0000327723079820	04/10/23	240.46	14,800.64
04/10/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-327735460175-UPI	0000327735460175	04/10/23	167.00	14,633.64
04/10/23	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 327735895255-PAYMENT FOR 701436	0000327735895255	04/10/23	200.00	14,433.64
04/10/23	UPI-KARNAM SUKRUTHA-PAYTMQR1SMO86Z1NI@PA	0000327737773409	04/10/23	60.00	14,373.64

### HDFC BANK LIMITED

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KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	YTM-PYTM0123456-327737773409-UPI				
04/10/23	UPI-JANGA RAJA SEKHAR-PAYTMQRRP6RSA95S8@	0000327737894104	04/10/23	200.00	14,173.64
	PAYTM-PYTM0123456-327737894104-UPI				
05/10/23	UPI-DASARI BABJI-PAYTMQR2XNREA084A@PAYTM	0000327851490887	05/10/23	70.00	14,103.64
	-PYTM0123456-327851490887-UPI				
05/10/23	UPI-RAMBABU-PAYTMQR2810050501011T91DNIG2	0000327852313336	05/10/23	20.00	14,083.64
	40W@PAYTM-PYTM0123456-327852313336-UPI				
06/10/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011	0000364527903876	06/10/23	358.00	13,725.64
	4-364527903876-PAYMENT ON CRED				
06/10/23	UPI-BODA SRINIVAS-Q771653525@YBL-YESB0YB	0000327974161983	06/10/23	73.00	13,652.64
	LUPI-327974161983-UPI				
06/10/23	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2023-2	SBIN323279958700	06/10/23	95,340.00	108,992.64
	4 DFZPS8192Q-SUDAKAR SATHYANARAYANAN-SBI				
	N323279958700				
06/10/23	.IMPS P2P 324512382640#02/09/2023 020923	MIR2427652405441	06/10/23	5.90	108,986.74
	-MIR2427652405441				
06/10/23	IMPS-327910341816-WIFY-BKID-XXXXXXXXXXXX	0000327910341816	06/10/23	90,000.00	18,986.74
	0026-IT RETURNS				
06/10/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP	0000327985659457	06/10/23	240.46	18,746.28
	VTLTD.42541007@HDFCBANK-HDFC0000001-3279				
	85659457-UPI				
06/10/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP	0000327985744629	06/10/23	130.00	18,616.28
	VTLTD.42211606@HDFCBANK-HDFC0000001-3279				
	85744629-UPI				
06/10/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011	0000327921360074	06/10/23	295.00	18,321.28
	4-327921360074-PAYMENT ON CRED				
07/10/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA	0000328010575418	07/10/23	50.00	18,271.28
	IL@ICICI-ICIC0DC0099-328010575418-216599				
	6358				
07/10/23	UPI-ABHIROOP DEEPAK MUKH-ABHIROOP.M25902	0000328010598491	07/10/23	120.00	18,151.28
	-1@OKICICI-ICIC0000057-328010598491-UPI				
07/10/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000328010648134	07/10/23	42.00	18,109.28

### HDFC BANK LIMITED

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KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	456-328010648134-UPI				
07/10/23	UPI-MR B VIGNESH KUMAR-BHARATPE9072704 3190@YESBANKLTD-YESB0YESUPI-328012687384 -PAY TO BHARATPE ME	0000328012687384	07/10/23	10.00	18,099.28
07/10/23	UPI-SRINIVAS REDDY PURE -PAYTMQRSXYOCWUB 8R@PAYTM-PYTM0123456-328027100910-UPI	0000328027100910	07/10/23	405.00	17,694.28
07/10/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA ILHYDERABADLI@INDIANBK-IDIB000C108-32802 8894476-2167246343	0000328028894476	07/10/23	40.00	17,654.28
07/10/23	UPI-MR SHAIK ISHAD-8688031624@IBL-IDIB00 0H601-328038186973-UPI	0000328038186973	07/10/23	38.00	17,616.28
08/10/23	UPI-TANNERU ANJANEYULU-ABEYNANI129@OKAXI S-ICIC00ADRS-328154894439-UPI	0000328154894439	08/10/23	83.00	17,533.28
08/10/23	UPI-PURPLE EN VOGUE-BHARATPE09910503253@ YESBANKLTD-YESB0YESUPI-328157201803-PAY TO PURPLE EN V	0000328157201803	08/10/23	1,254.00	16,279.28
08/10/23	UPI-KOLLOLU VINODH KUMAR-VINODSATYA8552- 1@OKSBI-KKBK0007453-328157976954-UPI	0000328157976954	08/10/23	53.00	16,226.28
08/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI -328158226239-UPI	0000328158226239	08/10/23	82.00	16,144.28
08/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI -328158255492-UPI	0000328158255492	08/10/23	100.00	16,044.28
08/10/23	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAYS PROPER .PAYU@MAIRTEL-AIRP0000001-328159171460-U PI TRANSACTION FO	0000328159171460	08/10/23	12,494.00	3,550.28
08/10/23	UPI-ABHIROOP DEEPAK MUKH-ABHIROOP.M25902 -1@OKICICI-ICIC0000057-328161069207-UPI	0000328161069207	08/10/23	499.00	3,051.28
08/10/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011 4-364710058254-PAYMENT ON CRED	0000364710058254	08/10/23	192.00	2,859.28
08/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ Y@PAYTM-PYTM0123456-328170052661-UPI	0000328170052661	08/10/23	80.00	2,779.28
09/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI	0000328287151528	09/10/23	20.00	2,759.28

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Currency : INR  
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Cust ID : 62643800  
Account No : 50100105845321 OTHER  
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Account Status : Regular  
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Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	-328287151528-UPI				
10/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI	0000328324038446	10/10/23	30.00	2,729.28
	-328324038446-UPI				
10/10/23	UPI-SRI MANASA SUPERMARK-PAYTMQR14ZIUN31	0000328348868011	10/10/23	125.00	2,604.28
	2M@PAYTM-PYTM0123456-328348868011-UPI				
10/10/23	UPI-DUDEKULA SHEKSHAVALI-PAYTMQR28100505	0000328349313651	10/10/23	55.00	2,549.28
	0101KG5E2PXI29O7@PAYTM-PYTM0123456-32834				
	9313651-UPI				
10/10/23	UPI-DUDEKULA SHEKSHAVALI-PAYTMQR28100505	0000328349341095	10/10/23	20.00	2,529.28
	0101KG5E2PXI29O7@PAYTM-PYTM0123456-32834				
	9341095-UPI				
11/10/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01	0000328469515114	11/10/23	33.00	2,496.28
	23456-328469515114-UPI				
12/10/23	UPI-KASIM UDDIN KHA-Q517108432@YBL-YESB	0000328585883746	12/10/23	50.00	2,446.28
	0YBLUPI-328585883746-UPI				
12/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI	0000328594403812	12/10/23	20.00	2,426.28
	-328594403812-UPI				
12/10/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01	0000328504601777	12/10/23	30.00	2,396.28
	23456-328504601777-UPI				
12/10/23	UPI-RUCHIS FOOD COURT-8008916141@OKBIZAX	0000328519670314	12/10/23	80.00	2,316.28
	IS-UTIB0000000-328519670314-UPI				
12/10/23	UPI-KULDIP YADAV-BHARATPE90723922746@YE	0000328519938982	12/10/23	50.00	2,266.28
	SBANKLTD-YESB0YESUPI-328519938982-PAY TO				
	BHARATPE ME				
13/10/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01	0000328637517792	13/10/23	167.00	2,099.28
	23456-328637517792-UPI				
13/10/23	UPI-PINCODE-PINCODESHOPPING@YBL-YESB0YBL	0000328620814096	13/10/23	210.00	1,889.28
	UPI-328620814096-PAYMENT FOR OD2310				
13/10/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3	0000328655126218	13/10/23	276.00	1,613.28
	28655126218-UPI				
14/10/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000328755404051	14/10/23	132.00	1,481.28
	00100-328755404051-SWIGGY ORDER ID 15				

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR. SATHYANARAYANAN S  
B 6 SATHYANAND NIKETHAN SHIVA  
NAGAR NEAR LEMON TREE HOTEL  
KALAPATTI KALAPATTI  
COIMBATORE 641048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

14/10/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-328757652010-218272 1584	0000328757652010	14/10/23	45.00		1,436.28
14/10/23	UPI-PAYTMUSER-7780684548@PAYTM-KKBK00074 89-328757923475-UPI	0000328757923475	14/10/23	37.00		1,399.28
14/10/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA ILHYDERABADLI@INDIANBK-IDIB000C108-32876 2297669-2183169037	0000328762297669	14/10/23	45.00		1,354.28
14/10/23	UPI-KURVA RENUKA-9640274561@AXL-HDFC0004 194-328764835905-UPI	0000328764835905	14/10/23	37.00		1,317.28
14/10/23	UPI-MAHALAKSHMI SWAGRUHA-PAYTMQR28100505 01010TTO4QRI1NNI@PAYTM-PYTM0123456-32877 5787605-UPI	0000328775787605	14/10/23	345.00		972.28
14/10/23	UPI-SRI MANASA SUPERMARK-PAYTMQR14ZIJN31 2M@PAYTM-PYTM0123456-328776641683-UPI	0000328776641683	14/10/23	412.00		560.28
14/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ Y@PAYTM-PYTM0123456-328783667062-UPI	0000328783667062	14/10/23	40.00		520.28
15/10/23	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-2@OKA XIS-BKID0008240-328855593085-THIS WEEK	0000328855593085	15/10/23		2,000.00	2,520.28
15/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ Y@PAYTM-PYTM0123456-328817948315-UPI	0000328817948315	15/10/23	110.00		2,410.28
15/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI -328818040833-UPI	0000328818040833	15/10/23	30.00		2,380.28
15/10/23	UPI-ABHIROOP DEEPAK MUKH-ABHIROOP.M25902 -1@OKICICI-ICIC0000057-328824284152-UPI	0000328824284152	15/10/23	100.00		2,280.28
16/10/23	UPI-DASARI BABJI-PAYTMQR1AG88KSGHX@PAYTM -PYTM0123456-328947151758-UPI	0000328947151758	16/10/23	100.00		2,180.28
16/10/23	UPI-RAMBABU-PAYTMQR2810050501011T91DNIG2 40W@PAYTM-PYTM0123456-328947726552-UPI	0000328947726552	16/10/23	20.00		2,160.28
17/10/23	UPI-OAM INDUSTRIES I PVT-OAMINDUSTRIESIP VTLTLD.42541007@HDFCBANK-HDFC0000001-3290 78046614-UPI	0000329078046614	17/10/23	240.46		1,919.82

### HDFC BANK LIMITED

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NEHRU NAGAR WEST  
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State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

18/10/23	UPI-RAMBABU-PAYTMQR2810050501011T91DNIG2 40W@PAYTM-PYTM0123456-329114232863-UPI	0000329114232863	18/10/23	20.00		1,899.82
18/10/23	UPI-KATKURI NAVANEETHA-NAVANITHA.SREE@OK HDFCBANK-HDFC0000021-329120777096-UPI	0000329120777096	18/10/23	60.00		1,839.82
18/10/23	UPI-SERI VANI-VANISERI@AXL-BARB0VJMAKO-3 29121484614-UPI	0000329121484614	18/10/23	895.00		944.82
18/10/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-329134426167-UPI	0000329134426167	18/10/23	121.00		823.82
19/10/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-329243364675-UPI	0000329243364675	19/10/23	85.00		738.82
20/10/23	UPI-PATTIPATI RAVIKIRAN-P.RAVIKIRAN55-2@ OKHDFCBANK-HDFC0001554-329369595327-UPI	0000329369595327	20/10/23	60.00		678.82
20/10/23	UPI-SINDHUJA SUDHAM-SINDHUJA.SUDHAM@OKSB I-BKID0008607-329378481669-UPI	0000329378481669	20/10/23	350.00		328.82
20/10/23	UPI-RAKESH KUMAR KOTHAMA-K.RAKESHKUMAR36 9@OKSBI-KKBK0007626-329382838672-UPI	0000329382838672	20/10/23	215.00		113.82
21/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR14LXIFWH4 A@PAYTM-PYTM0123456-329424926299-UPI	0000329424926299	21/10/23	30.00		83.82
21/10/23	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-2@OKA XIS-BKID0008240-329453416164-UPI	0000329453416164	21/10/23		2,000.00	2,083.82
22/10/23	UPI-HOTEL ANNAPURNA AYY-Q159808716@YBL- YESB0YBLUPI-329549877929-UPI	0000329549877929	22/10/23	240.00		1,843.82
22/10/23	UPI-RAMESH BATHIKA-BHARATPE90727094361@Y ESBANKLTD-YESB0YESUPI-329554538788-PAY T O BHARATPE ME	0000329554538788	22/10/23	120.00		1,723.82
22/10/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-329556457200-UPI	0000329556457200	22/10/23	225.00		1,498.82
22/10/23	UPI-AUROBINDO-SASHYD@PNB-PUNB0099501-329 558222063-UPI	0000329558222063	22/10/23	396.00		1,102.82
22/10/23	UPI-MOHAMMAD FAROOQ PASH-9492010706@AXL-	0000329560582804	22/10/23	244.00		858.82

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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KALAPATTI KALAPATTI  
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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	SBIN0020510-329560582804-UPI				
23/10/23	UPI-PREM KUMAR-PAYTMQR2810050501011XP0WN IU587P@PAYTM-PYTM0123456-329683684179-UP I	0000329683684179	23/10/23	140.00	718.82
23/10/23	UPI-RAMBABU-PAYTMQR2810050501011T91DNIG2 40W@PAYTM-PYTM0123456-329684624584-UPI	0000329684624584	23/10/23	20.00	698.82
24/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ Y@PAYTM-PYTM0123456-329720946283-UPI	0000329720946283	24/10/23	50.00	648.82
24/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR14LXIFWH4 A@PAYTM-PYTM0123456-329721031961-UPI	0000329721031961	24/10/23	20.00	628.82
25/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ Y@PAYTM-PYTM0123456-329838945706-UPI	0000329838945706	25/10/23	70.00	558.82
25/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ Y@PAYTM-PYTM0123456-329838988719-UPI	0000329838988719	25/10/23	20.00	538.82
25/10/23	UPI-UMALAKSHMI TIRUMALAR-UMALAKSHMI.T@OK HDFCBANK-HDFC0004216-329844286954-SATHYA	0000329844286954	25/10/23	80.00	458.82
25/10/23	UPI-VIVEK KUMAR VYAS-VYASJISWORLD@OKICIC I-SBIN0011081-329844315448-UPI	0000329844315448	25/10/23	60.00	398.82
25/10/23	UPI-RAMBABU-PAYTMQR2810050501011T91DNIG2 40W@PAYTM-PYTM0123456-329845514639-UPI	0000329845514639	25/10/23	20.00	378.82
25/10/23	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01 23456-329852113194-UPI	0000329852113194	25/10/23	50.00	328.82
26/10/23	POS 541919XXXXXX9913 OAM INDUSTRIES I	0000000000002999	26/10/23	198.46	130.36
26/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI -329990529150-UPI	0000329990529150	26/10/23	30.00	100.36
26/10/23	UPI-DUDEKULA SHEKSHAVALI-PAYTMQR28100505 0101KG5E2PXI29O7@PAYTM-PYTM0123456-32999 1141192-UPI	0000329991141192	26/10/23	60.00	40.36
26/10/23	UPI-ROOPARAM KUMAWATH-Q672318559@YBL-YES B0YBLUPI-329994704183-UPI	0000329994704183	26/10/23	30.00	10.36
27/10/23	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-2@OKA	0000330076280706	27/10/23		
				5,200.00	5,210.36

### HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
NEAR SUGUNA AUDITORIUM,  
NEHRU NAGAR WEST  
City : COIMBATORE 641014  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SATHYA.REMSIT@GMAIL.COM  
Cust ID : 62643800  
Account No : 50100105845321 OTHER  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 113

From : 01/05/2023

To : 31/10/2023

### Statement of account

	XIS-BKID0008240-330076280706-UPI					
27/10/23	UPI-INFO EDGE INDIA LIM-NAUKRI.COMQR.PA	0000330006861098	27/10/23	5,154.00		56.36
	YU@HDFCBANK-HDFC0000499-330006861098-UPI					
27/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ	0000330009917615	27/10/23	20.00		36.36
	Y@PAYTM-PYTM0123456-330009917615-UPI					
28/10/23	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-2@OKA	0000330130195027	28/10/23		2,000.00	2,036.36
	XIS-BKID0008240-330130195027-UPI					
28/10/23	UPI-SANGEETHA-HDGGJGU@AXL-UBIN0820148-3	0000330146595732	28/10/23	40.00		1,996.36
	30146595732-UPI					
28/10/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA	0000330146702576	28/10/23	45.00		1,951.36
	ILHYDERABADLI@INDIANBK-IDIB000C108-33014					
	6702576-2215581874					
28/10/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000330149162193	28/10/23	134.00		1,817.36
	9-330149162193-UPI					
28/10/23	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA	0000330151896166	28/10/23	45.00		1,772.36
	ILHYDERABADLI@INDIANBK-IDIB000C108-33015					
	1896166-2215797831					
28/10/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000330155742728	28/10/23	39.00		1,733.36
	456-330155742728-UPI					
29/10/23	UPI-KUNTIGORLA LINGAIAH-PAYTMQR1167EBSXZ	0000330277502200	29/10/23	90.00		1,643.36
	Y@PAYTM-PYTM0123456-330277502200-UPI					
29/10/23	UPI-NAVALARAM-Q568524480@YBL-YESB0YBLUPI	0000330277584226	29/10/23	12.00		1,631.36
	-330277584226-UPI					
29/10/23	UPI-AIRTEL-PAYTM-68791349@PAYTM-PYTM0123	0000330278862572	29/10/23	118.00		1,513.36
	456-330278862572-AIRTEL UPI					
31/10/23	UPI-BIR BAHADUR JAMATIA-HEMALATAJAMATIA7	0000330432510714	31/10/23	200.00		1,313.36
	9-1@OKICICI-KKBK0007466-330432510714-UPI					
31/10/23	.IMPS P2P 327910341816#06/10/2023 061023	MIR2430114295479	31/10/23	5.90		1,307.46
	-MIR2430114295479					
31/10/23	UPI-ABHIROOP DEEPAK MUKH-ABHIROOP.M25902	0000330460481779	31/10/23	292.00		1,015.46
	-1@OKICICI-ICIC0000057-330460481779-UPI					

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From : 01/05/2023

To : 31/10/2023

## Statement of account

### STATEMENT SUMMARY :-

#### Opening Balance

18,859.35

#### Dr Count

541

#### Cr Count

42

#### Debits

1,058,886.89

#### Credits

1,041,043.00

#### Closing Bal

1,015.46

Generated On: 06-Nov-2023 19:29

Generated By: 62643800

Requesting Branch Code: NET

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

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